

Bloomfield, New Jersey  
January 13, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, January 13, 1998.

The meeting was called to order at 7:35 p.m. by President Nankivell.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, *THE STAR LEDGER*, and the *HERALD & NEWS* on April 23, 1997, posted on the bulletin board in the lobby of the School Administration Building on April 23, 1997, and delivered to the Township Clerk of the Township of Bloomfield on April 23, 1997.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Gregory Burnett  
Mr. Richard F. Curcio  
Mr. Michael Fede  
Mrs. Barbara Francisco  
Mr. Anthony Petrillo

Absent: Mrs. Annette D'Angelo

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto  
F. Pomaco, Esq.,  
Board Attorney

There were five members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Nankivell.

Upon motion of Mr. Curcio, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 423

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session at 7:36 p.m. on January 13, 1998 regarding personnel, legal and student matters."

(Motion carried 8-0)

A recess was taken for an executive session.

The public session of the Board of Education reconvened at 8:07 p.m.

Board members present were: Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

Absent: Mrs. D'Angelo

RJ  
370, 9734  
B



Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto

There were thirty six-members of the public present.

Mrs. Darlene Mattia, Principal of Watsessing School, introduced the three Sixth Grade teachers (P. J. Ciccone, Catherine Tucker and Patricia Smith). Each teacher introduced three of his/her students and the Sixth Grade Curriculum. The students explained various class activities.

The Facilities Committee report will be presented at the Board of Education meeting on January 27.

The Board of Education received the Suspension Reports for the month of December 1997.

The meeting was opened for hearing of students. There was none.

Dr. Elovitz discussed Special Education facility needs in the district. Board discussion followed. Mr. Fede expressed the opinion that the class size policy (No. 2425) should not be acted on at this meeting.

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a professional services contract with LAN Associates of Hawthorne, NJ, in an amount not to exceed \$8,600.00 to provide architectural/engineering services related to the locker room conversions at Oak View School, per their proposal dated December 22, 1997."

Board discussion followed.

(Motion carried 8-0)

The Superintendent of Schools discussed the Budget Calendar which was distributed with the agenda for this meeting.

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the minutes of a Board of Education Regular Meeting held on December 9, 1997.

(Motion carried 6-0-2, with Mr. Nankivell and Mr. Petrillo abstaining)

The meeting was opened for hearing of the public on agenda items. One member of the public commented on the wording of Policy 5830, Pupil Fund Raising.

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the following resolutions which were recommended by the Superintendent of Schools:

#### Resolution 424

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

#### Certified:

Vincent Tarazona

Spanish Teacher, High School  
Effective 7/1/98  
For retirement after 42 years of  
service

Joan Leicht	Business/Technology, High School Effective 7/1/98 For retirement after 21 years of service
Bessie Yuhas	Social Studies Teacher, High School Effective 7/1/98 For retirement after 24.4 years of service
Dorothy Cielo	Mathematics Teacher, High School Effective 7/1/98 For retirement after 18 years of service
Yvette Corradi	Grade 4 (LOA), Carteret School Effective 12/19/97 For personal reasons

Non-Certified:

Mary Keating	Admin. Secretary, Demarest School Effective 7/1/98 For retirement after 25 years of service
John Anagnostou	Asst. Custodian, High School Effective 12/10/97 For personal reasons"

Resolution 425

"RESOLVED, that the Bloomfield Board of Education  
approves the Appointments listed below:

Certified

Judith Quarto	Grade 2 Teacher, Demarest School BA/Step 1, Effective 1/1/98 Replacing C. Canderella/LOA
Robin Ditzkoff	Speech Language Specialist District (one day per week) MA/Step 10, \$50,600 prorated Effective 1/8/98

Non-Certified:

Diane Hochstuhl	Senior Secretary/12 Months Administration Building Step 1 - \$20,200, Effective 1/1/98 Replacing C. Paradiso
Carol Kane	Administrative Secretary/12 Mo High School Step 9 - \$35,000, Effective 1/1/98 Replacing D. Gilbert
Ruth Garet	Administrative Secretary/12 Mo High School Step 7 - \$29,471, Effective 1/1/98 Replacing J. Bury
Deborah Osman	Administrative Secretary/12 Mo Administration Building Step 4 - \$25,921, Effective 1/1/98 Replacing M.J.Garrett
Sandra Erazo	Secretary/10 Mo, Middle School Step 1 - \$15,650, Effective 1/1/98 Replacing M. Lardieri

Lisa Ballerini	Instructional Aide, Demarest School Step 1 - \$15,990 Prorated Effective 11/26/97 Replacing B. Nazzaretto
Alyce Presutto	Instructional Aide, Berkeley School Step 2 - \$16,850 Prorated Effective 12/1/97 New Position
Michelle Mattia	Instructional Aide, Carteret School Step 1 - \$15,990 Prorated Effective 1/1/98 New Position
Linda Serrano-Aviles	Instructional Aide, Bergen County Special Services School District Step 1 - \$15,990 Prorated Effective 1/5/98 Out-of-District student
Joann DeBarbieri	Lunchroom Aide, Oak View School Effective 12/10/97
Dorothy Petronaci	Lunchroom Aide, Brookdale School Effective 1/5/98 Replacing C. Moy
Joseph Tysk	P/T Custodial Aide, Oak View School Rate: \$5.15/hr., Effective 12/2/97 Replacing J. Battista, Jr.
Marvid Machado	P/T Custodial Aide, Brookdale School Rate: \$5.15/hr., Effective 12/4/97 Replacing T. Levinstone
Dominick Moresco	P/T Custodial Aide, Forest Glen School Rate: \$5.15/hr., Effective 12/4/97 Replacing A. Koonce
Matthew Klein	P/T Custodial Aide, Middle School Rate: \$5.35/hr., Effective 12/18/97
Edward Rachocewicz	P/T Custodial Aide, Middle School Rate: \$5.15/hr., Effective 12/22/97
John Smith	Mechanical Foreman, Service Center Step 8 - \$40,750, Effective 1/14/98 Replacing J. Stankiewicz"

Resolution 426

"RESOLVED, that the Bloomfield Board of Education approves the Home Instructor as listed below:

Margaret Booth	Elementary"
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Resolution 427

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence as listed below:

Lauren Rodriguez	Math Teacher, High School Compensated Maternity/Child Rearing Leave of Absence, effective 1/5- 2/27/98 Uncompensated Family & Medical Leave Act, effective 3/2-5/22/98
Christine Canderella	Grade 2 Teacher, Demarest School Compensated Child Rearing Leave of Absence, effective 1/5-1/30/98 Uncompensated Child Rearing Leave of Absence, effective 2/2-4/30/98

Kathryn Flynn

BSIP Teacher .4, Oak View School  
Compensated Maternity/Child Rearing  
Leave of Absence, effective 5/1-  
6/30/98

Denine Graham

Instructional Aide, High School  
Compensated Maternity Leave of  
Absence, effective 2/25-3/10/98  
Compensated Child Rearing Leave of  
Absence, effective 3/12-18/98  
Uncompensated Family & Medical  
Leave Act, effective 3/19-6/11/98  
Uncompensated Leave of Absence,  
effective 6/12-30/98"

#### Resolution 428

"RESOLVED, that the Bloomfield Board of Education  
approves the Substitutes listed below:

Karen Wolynez	Teacher	County
Tammy Zunin	Teacher	County
Matthew Kingsley	Teacher	County
Michael Taliercio	Teacher	County
William White	Teacher	County
Paul Lauer	Teacher	County
Kenneth Forsyth	Teacher	County
Victoria Steele	Teacher	County
Marion Gaeta-Pyzik	Teacher	County
Dolores Garcia	Lunchroom Aide"	

#### Resolution 429

"RESOLVED, that the Bloomfield Board of Education  
approves the Extra Compensation as listed below:

NAME(S): Dennis Kelly                      LOCATION: Service Center  
PROGRAM: 7% Night Differential      DATE: 12/15/97

NAME(S): Andrea Reynolds              LOCATION: High School  
PROGRAM: Music Director/HS Play      DATE: 1997-98  
COMMENT: Category VIII                      School Year

NAME(S): Peter Foster                      LOCATION: High School  
PROGRAM: CO Asst. Wrestling Coach      DATE: Winter Season  
COMMENT: Coaches Guide/Group II \$1982.50      1997-98  
#11.402.100.116.50.47"

#### Resolution 430

"RESOLVED, that the Bloomfield Board of Education  
approves the Volunteer listed below:

Joseph Carter                      Boy's Basketball"

#### Resolution 431

"RESOLVED, that the Board of Education rescind the  
following appointments:

Vincent Gencarelli	Asst. Wrestling Coach
Florence DiCristo	Accounts Payable Bookkeeper"

#### Resolution 432

"RESOLVED, that the Board of Education changes the  
effective dates of resignation as follow:

	<u>From</u>	<u>To</u>
Heather Carr	2/14/98	1/23/98
Cynthianne Miele	2/14/98	1/23/98"

Resolution 433

"RESOLVED, that the Board of Education establish the following positions for the 1997/98 School Year:

One-to-One Inst. Aide	Student attending Centralized Program of Bergen County Special Services School District
Speech/Language Specialist	One day per week at High School and Brookdale (IDEA Funded)
F/T Resource Ctr Teacher	Carteret and Watsessing Schools (IDEA C/O Funded)"

The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Barton  
 Mr. Burnett  
 Mr. Curcio  
 Mr. Fede  
 Mrs. Francisco  
 Mr. Petrillo

NO - None

ABSENT - Mrs. D'Angelo

(Motion carried 8-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 434

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."

The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Barton  
 Mr. Burnett  
 Mr. Curcio  
 Mr. Fede  
 Mrs. Francisco  
 Mr. Petrillo

NO - None

ABSENT - Mrs. D'Angelo

(Motion carried 8-0)

**Bloomfield Public Schools**  
Bloomfield, New Jersey

Transfer of Funds  
1997-1998  
#10  
1/13/98

	From	To	Amount
A.	11.000.260.610.24.80	12.000.260.732.24.80	\$ 861.00
	Maint.- Supplies	Maint.- Equipment	
	11.000.291.270.16.95	11.000.230.331.16.90	\$ 2,580.00
	Fixed Charges-Benefits	Legal Fees	
	11.215.100.101.20.30	11.215.100.106.20.30	\$ 28.00
	Salaries-Tchr.-PSH	Salaries-Aides-PSH	
	11.209.100.610.26.30	11.000.240.610.26.92	\$ 32.00
	Supplies-FG	Supplies-FG	
	11.190.100.610.41.23	11.213.100.640.41.30	\$ 166.00
	Supplies-Middle	Textbooks-Middle-ResCtr	
	11.204.100.640.21.30	11.240.100.890.21.38	\$ 35.00
	Textbooks-Berk.-NI	Misc.Exp.-Berk.-ESL	
	11.000.260.52.16.96	11.000.260.420.60.80	\$ 9,500.00
	Insurance	Cont.Svcs.-Maint.	
	11.000.217.100.59.30	11.000.217.320.59.30	\$16,451.00
	Salaries-Sp.Ed.	Cont.Svcs.-Sp.Ed.	
	11.190.100.890.59.45	11.190.100.640.59.45	\$ 255.00
	Misc.Exp.-District	Textbooks-District	
	11.190.100.610.51.22	11.190.100.640.51.22	\$ 609.00
	Supplies-HS	Textbooks-HS	
	11.000.100.561.15.31	11.000.100.566.15.31	\$ 2,500.00
	Tuition-LEA-Reg	Tuition-Private-SpEd	
	11.000.100.565.15.31	11.000.100.566.15.31	\$18,000.00
	Tuition-CSSD	Tuition-Private-SpEd	
	11.000.217.100.59.30	11.000.100.566.15.31	\$ 5,000.00
	Salaries-SpEd	Tuition-Private-SpEd	
	11.190.100.610.51.24	12.140.100.731.51.24	\$ 1,300.00
	Supplies-HS	Equipment-HS	
	11.000.260.610.51.80	12.000.260.732.24.80	\$ 1,940.00
	Supplies-Maint.	Equipment-Maint.	
	11.000.260.520.16.96	11.000.260.490.59.80	\$ 475.00
	Insurance	Prof.Svcs.-Maint.	
	11.000.260.420.60.80	11.000.260.490.59.80	\$ 1,500.00
	Cont.Svcs.-Maint.	Prof.Svcs.-Maint.	
	11.000.260.890.28.82	11.000.260.890.28.80	\$ 249.00
	Misc-Exp.-Operations	Misc.Exp.-Maint.	
	11.000.260.420.27.80	11.000.260.490.59.80	\$ 490.00
	Cont.Svcs.-Maint.	Prof.Svcs.-Maint.	
	11.000.222.890.28.42	12.120.100.731.28.25	\$ 32.00
	Misc.Exp.-OV	Equipment-OV	
	11.190.100.890.28.35	12.120.100.731.28.25	\$ 257.00
	Misc.Exp.-OV	Equipment-OV	
	11.000.260.420.42.80	11.000.260.490.59.80	\$ 3,800.00
	Cont.Svcs.-Maint/	Prof.Svcs.-Maint.	

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 435

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the November 30, 1997 Financial Report of the Board Secretary."

12/11/97 9:00:15

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
11/30/97

ASSETS AND RESOURCES

ASSETS:

101	CASH IN BANK	5,696,241.63
102-106	CASH EQUIVALENTS	10,100.00
111	INVESTMENTS	
116	CAPITAL RESERVE ACCOUNT	
121	TAX LEVY RECEIVABLE	20,513,342.50

ACCOUNTS RECEIVABLE:

132	INTERFUND	
141	INTERGOVERNMENTAL - STATE	3,153,897.30
142	INTERGOVERNMENTAL - FEDERAL	
143	INTERGOVERNMENTAL - OTHER	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	( 12,200.00) 3,141,697.30

LOANS RECEIVABLE:

131	INTERFUND	
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	
	OTHER CURRENT ASSETS	100.00

RESOURCES:

301	ESTIMATED REVENUES	42,994,586.00
302	LESS REVENUES	( 40,594,384.30) 2,400,201.70
	TOTAL ASSETS AND RESOURCES	31,761,683.13

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERSIGHT	
421	ACCOUNTS PAYABLE	( 562,570.95)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
	OTHER CURRENT LIABILITIES	



12/11/97 9:00:25

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
11/30/97

FUND BALANCE:

APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 139,195.10)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	33,787,817.66

RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 97	
604	ADD: INCREASE IN CAPITAL RESERVE	
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	
762	ADULT EDUCATION PROGRAMS	
751, 752, 753	OTHER RESERVES	
601	APPROPRIATIONS	43,874,858.43
602	LESS: EXPENDITURES	( 13,921,091.86)
603	ENCUMBRANCES	( 24,528,894.99) ( 38,449,986.85) 5,424,871.58
	TOTAL APPROPRIATED	29,073,494.14

UNAPPROPRIATED:

770	FUND BALANCE, JULY 1, 97	3,249,161.94
303	BUDGETED FUND BALANCE	
	TOTAL FUND BALANCE	32,322,656.08
	TOTAL LIABILITIES AND FUND EQUITY	31,760,085.13

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	43,874,858.43	38,449,986.85	5,424,871.58
REVENUES	( 42,994,566.00)	( 40,594,384.30)	( 2,400,201.70)
SUBTOTAL	880,272.43	( 2,144,397.45)	3,024,669.88
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	( .00)	( .00)	.00
	880,272.43	( 2,144,397.45)	3,024,669.88
SUBTOTAL			
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	( 880,272.43)	( 880,272.43)	
BUDGETED FUND BALANCE	.00	( 3,024,669.88)	3,024,669.88

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:					
RECAP	BUDGETED FUND BALANCE	880,272.43	2,144,397.45-	UNDER	3,024,669.88
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
5000	FROM TRANSFERS				
1000	FROM LOCAL SOURCES	.00	146,530.53	OVER	146,530.53-
2000	FROM INTERMEDIATE SOURCES				
3000	FROM STATE SOURCES	.00	522,034.22	OVER	522,034.22-
4000	FROM FEDERAL SOURCES	.00	24,545.08	OVER	24,545.08-
	TOTAL REVENUES/SOURCES OF FUNDS	880,272.43	1,451,287.62-	UNDER	2,331,560.05
EXPENDITURES:					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
CURRENT EXPENSE					
11-100-100-000	REGULAR PROGRAMS - INSTRUCTION	16,316,330.16	5,017,632.05	10,451,714.32	846,983.79
11-200-100-000	SPECIAL EDUCATION - INSTRUCTION	3,499,910.00	1,059,913.37	2,359,310.72	80,685.91
11-230-100-000	BASIC SKILLS/REMEDIAL - INSTRUCTION				
11-240-100-000	BILINGUAL EDUCATION - INSTRUCTION				
11-300-100-000	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-000	SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR				
11-402-100-000	SCHOOL SPONSORED ATHLETICS - INSTRUCTION				
11-400-100-000	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	526,260.50	184,436.60	204,737.10	137,086.80
11-600-330-000	COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	50,000.00	1,894.27	136.35	47,969.38
UNDISTRIBUTED EXPENDITURES:					
11-000-100-000	INSTRUCTION	2,310,515.00	346,720.21	1,880,061.60	63,713.19
11-000-211-000	ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-000	HEALTH SERVICES	699,293.00	214,939.10	468,323.41	16,030.49
11-000-214-000	OTHER SUPPORT SERVICES - STUDENTS - RELATED	456,113.00	89,821.59	141,862.71	224,428.70
11-000-215-000	OTHER SUPPORT SERVICES - STUDENTS - EXTRA	73,006.00	12,025.96	32,105.04	28,875.00
11-000-216-000	OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,115,656.20	359,167.29	665,512.61	90,956.30
11-000-217-000	OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,209,239.30	389,846.93	768,911.33	30,482.04
11-000-221-000	IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	706,517.00	238,234.16	405,229.21	63,053.63
11-000-222-000	EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	601,103.00	207,034.24	333,542.67	60,526.09
11-000-224-000	INSTRUCTIONAL STAFF TRAINING SERVICES	187,710.00	62,147.27	102,011.94	23,550.79

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-XXX-XXX-73X EQUIPMENT	94,673.99	40,121.79	24,238.45	30,313.75
12-000-4XX-XXX FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	1,119,031.00	506,370.61	86,860.20	525,800.19
12-000-520-93X TRANSFERS	.00	.00	.00	.00
TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,213,704.99	546,492.40	111,098.65	556,113.94

SPECIAL SCHOOLS

13-422-100-XXX SUMMER SCHOOL - INSTRUCTION				
13-422-200-XXX SUMMER SCHOOL - SUPPORT SERVICES				
13-4XX-100-XXX OTHER SPECIAL SCHOOL - INSTRUCTION	43,365.00	40,440.93	.00	2,924.07
13-4XX-200-XXX OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,258.00	.00	.00	3,258.00
13-601-100-XXX ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
13-601-200-XXX ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
13-602-100-XXX ADULT EDUCATION - LOCAL - INSTRUCTION	2,200.00	.00	1,170.00	1,030.00
13-602-200-XXX ADULT EDUCATION - LOCAL - SUPPORT SERVICES	.00	.00	.00	.00
13-629-100-XXX VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-629-200-XXX VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-631-100-XXX EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-631-200-XXX EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	48,823.00	40,440.93	1,170.00	7,212.07
TOTAL GENERAL FUND EXPENDITURES	43,840,894.43	13,920,609.01	24,534,861.92	5,385,223.50

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
SCHEDULE OF REVENUES  
ACTUAL COMPARED WITH ESTIMATED  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

		ESTIMATED	ACTUAL	UNREALIZED
		AS		
		1997	1997	1997
	BUDGETED FUND BALANCE:			
RECAP	BUDGETED FUND BALANCE	880,272.43	2,144,397.45-	3,024,669.88
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	880,272.43	2,144,397.45-	3,024,669.88
	TRANSFERS FROM OTHER FUNDS:			
52XX	TRANSFERS FROM OTHER FUNDS	.00	53,173.33	53,173.33-
	LOCAL SOURCES:			
1210	LOCAL TAX LEVY	36,627,283.00	15,174,358.50	21,452,924.50
1211	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
12XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	.00	1,440.68	1,440.68-
1320	- FROM OTHER LEAS WITHIN THE STATE	.00	32,983.31	32,983.31-
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	.00	.00
1430-1440	-OTHER			
14XX	MISCELLANEOUS	.00	1,643,112.54	1,643,112.54-
	TOTAL	36,627,283.00	16,851,895.03	19,775,587.97
	INTERMEDIATE SOURCES:			
20XX	INTERMEDIATE SOURCES			
	STATE SOURCES:			
3111	CORE CURRICULUM STANDARDS AID			
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3120	TRANSPORTATION AID			
3130	SPECIAL EDUCATION AID			
3140	BILINGUAL EDUCATION AID			
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## GENERAL FUND - FUND 10

## STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	585,592.00	174,607.53	408,784.47	2,200.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,506,787.00	1,608,463.46	3,713,725.54	184,598.00
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,474,027.00	1,023,927.90	2,362,817.96	87,281.14
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,343,448.00	1,565,521.56	3,615,494.94	162,431.50
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	91,000.00	13,542.75	.00	77,457.25
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	15,000.00	3,336.00	1,405.00	10,259.00
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	360,013.00	93,573.79	201,831.46	64,607.75
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,600.00	300.00	3,600.00	2,700.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	118,446.00	73,985.23	25,841.12	18,619.65
11-190-100-610 GENERAL SUPPLIES	403,201.16	269,496.37	60,492.08	73,212.71
11-190-100-640 TEXTBOOKS	204,445.00	126,179.42	41,141.69	37,123.89
11-190-100-800 OTHER OBJECTS	207,771.00	64,698.04	16,580.06	126,492.90
TOTAL REGULAR PROGRAMS - INSTRUCTION	16,316,330.16	5,017,632.05	10,451,714.32	846,983.79
-----				
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	280,562.00	84,032.88	194,721.12	1,808.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	74,672.00	17,913.30	40,647.70	16,111.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	5,020.00	3,484.27	1,509.56	26.17
11-201-100-640 TEXTBOOKS	465.00	332.64	.00	132.36
11-201-100-800 OTHER OBJECTS	348.00	335.45	.00	12.55
TOTAL MENTALLY RETARDED - EDUCABLE	364,007.00	106,098.54	239,818.38	16,090.08
-----				
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
11-203-100-101 ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106 OTHER SALARIES FOR INSTRUCTION				
11-203-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340 PURCHASED TECHNICAL SERVICES				
11-203-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610 GENERAL SUPPLIES				
11-203-100-640 TEXTBOOKS				
11-203-100-800 OTHER OBJECTS				
TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
11-204-100-101 NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	251,386.00	75,830.63	175,455.37	.00
11-204-100-106 OTHER SALARIES FOR INSTRUCTION	118,772.00	36,527.10	82,154.40	90.50
11-204-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340 PURCHASED TECHNICAL SERVICES				
11-204-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,837.00	1,364.00	.00	473.00
11-204-100-610 GENERAL SUPPLIES	9,095.00	5,277.09	2,434.89	1,383.02
11-204-100-640 TEXTBOOKS	7,329.00	5,864.97	.00	1,464.03
11-204-100-800 OTHER OBJECTS	241.00	141.00	.00	100.00
TOTAL NEUROLOGICALLY IMPAIRED	388,660.00	125,104.79	260,044.66	3,510.55
11-205-100-101 PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106 OTHER SALARIES FOR INSTRUCTION				
11-205-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340 PURCHASED TECHNICAL SERVICES				
11-205-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610 GENERAL SUPPLIES				
11-205-100-640 TEXTBOOKS				
11-205-100-800 OTHER OBJECTS				
TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
11-206-100-101 VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106 OTHER SALARIES FOR INSTRUCTION				
11-206-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-206-100-340 PURCHASED TECHNICAL SERVICES				
11-206-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				

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STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101 AUDITORIALLY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106 OTHER SALARIES FOR INSTRUCTION				
11-207-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340 PURCHASED TECHNICAL SERVICES				
11-207-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610 GENERAL SUPPLIES				
11-207-100-640 TEXTBOOKS				
11-207-100-800 OTHER OBJECTS				
TOTAL AUDITORIALLY HANDICAPPED	.00	.00	.00	.00
-----				
11-208-100-101 COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106 OTHER SALARIES FOR INSTRUCTION				
11-208-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340 PURCHASED TECHNICAL SERVICES				
11-208-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610 GENERAL SUPPLIES				
11-208-100-640 TEXTBOOKS				
11-208-100-800 OTHER OBJECTS				
TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
-----				
11-209-100-101 EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	286,730.00	85,425.74	200,173.75	1,130.51
11-209-100-106 OTHER SALARIES FOR INSTRUCTION	109,853.00	32,165.85	76,816.15	871.00
11-209-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-209-100-340 PURCHASED TECHNICAL SERVICES				
11-209-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	2,365.00	.00	.00
11-209-100-610 GENERAL SUPPLIES	23,366.00	7,262.14	3,196.72	12,907.14
11-209-100-640 TEXTBOOKS	5,674.00	2,951.66	1,093.32	1,629.02
11-209-100-800 OTHER OBJECTS	12,375.00	1,439.70	3,571.35	7,363.95
TOTAL EMOTIONALLY DISTURBED	447,163.00	131,610.69	284,851.29	30,701.62
-----				
11-211-100-101 CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106 OTHER SALARIES FOR INSTRUCTION				
11-211-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340 PURCHASED TECHNICAL SERVICES				
11-211-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610 GENERAL SUPPLIES				
11-211-100-640 TEXTBOOKS				



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GENERAL FUND - FUND 10  
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340 PURCHASED TECHNICAL SERVICES				
11-212-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,580.00	.00	.00	1,580.00
11-212-100-610 GENERAL SUPPLIES	1,835.00	1,359.30	.00	475.70
11-212-100-640 TEXTBOOKS	183.00	174.01	.00	8.99
11-212-100-800 OTHER OBJECTS	430.00	306.74	.00	123.26
TOTAL MULTIPLY HANDICAPPED	194,874.00	57,821.28	131,959.77	5,092.95
-----				
11-213-100-101 RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,314,487.00	398,441.53	916,045.47	.00
11-213-100-106 OTHER SALARIES FOR INSTRUCTION				
11-213-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340 PURCHASED TECHNICAL SERVICES				
11-213-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,973.00	387.00	.00	3,586.00
11-213-100-610 GENERAL SUPPLIES	13,968.00	7,930.89	1,709.34	4,347.77
11-213-100-640 TEXTBOOKS	10,152.00	7,903.25	1,230.79	1,017.96
11-213-100-800 OTHER OBJECTS	1,473.00	953.17	434.60	85.23
TOTAL RESOURCE ROOM/RESOURCE CENTER	1,344,073.00	415,615.54	919,420.20	9,036.96
-----				
11-214-100-101 AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106 OTHER SALARIES FOR INSTRUCTION				
11-214-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340 PURCHASED TECHNICAL SERVICES				
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL AUTISTIC	.00	.00	.00	.00
-----				
11-215-100-101 PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	64,003.00	16,695.00	38,955.00	8,353.00
11-215-100-106 OTHER SALARIES FOR INSTRUCTION	51,325.00	12,427.50	38,897.50	.00
11-215-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340 PURCHASED TECHNICAL SERVICES				
11-215-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	315.00	315.00	.00	.00
11-215-100-610 GENERAL SUPPLIES	606.00	605.52	.00	.48
11-215-100-640 TEXTBOOKS	.00	.00	.00	.00
11-215-100-800 OTHER OBJECTS	550.00	496.00	.00	54.00
TOTAL PRESCHOOL HANDICAPPED - PART-TIME	116,799.00	30,539.02	77,852.50	8,407.48

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610 GENERAL SUPPLIES				
11-216-100-640 TEXTBOOKS				
11-216-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
-----				
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
-----				
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS	.00	.00	.00	.00
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340 PURCHASED TECHNICAL SERVICES				
11-222-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610 GENERAL SUPPLIES				
11-222-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
-----				
TOTAL SPECIAL EDUCATION -INSTRUCTION	2,865,576.00	866,789.56	1,920,386.80	78,399.64
-----				
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	351,625.00	105,451.48	246,173.52	.00
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	.00	.00	.00	.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,537.00	622.64	840.00	74.36
11-230-100-610 GENERAL SUPPLIES	2,911.00	1,937.28	189.15	784.57
11-230-100-640 TEXTBOOKS	865.00	.00	.00	865.00
11-230-100-800 OTHER OBJECTS	520.00	131.69	.00	388.31
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	357,458.00	108,143.09	247,202.67	2,112.24

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340 PURCHASED TECHNICAL SERVICES				
11-240-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	415.00	415.00	.00	.00
11-240-100-610 GENERAL SUPPLIES	3,124.00	2,578.84	413.89	131.27
11-240-100-640 TEXTBOOKS	.00	.00	.00	.00
11-240-100-800 OTHER OBJECTS	47.00	.00	4.24	42.76
TOTAL BILINGUAL EDUCATION -INSTRUCTION	276,876.00	84,980.72	191,721.25	174.03
-----				
11-3XX-100-101 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-3XX-100-106 OTHER SALARIES FOR INSTRUCTION				
11-3XX-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-3XX-100-340 PURCHASED TECHNICAL SERVICES				
11-3XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-3XX-100-610 GENERAL SUPPLIES				
11-3XX-100-640 TEXTBOOKS				
11-3XX-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
-----				
11-401-100-100 SCHOOL-SPONSORED OCCURRICULAR ACTIVITIES INSTR: SALAR	112,400.00	15,717.90	80,143.80	16,538.30
11-401-100-500 PURCHASED SERVICES (300-500 SERIES)	5,140.00	3,525.00	300.00	1,315.00
11-401-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
11-401-100-800 OTHER OBJECTS	22,658.00	5,625.22	1,080.46	15,952.32
11-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED OCCURRICULAR ACTIV-INSTR	140,198.00	24,868.12	81,524.26	33,805.62
-----				
11-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	212,122.00	90,498.00	102,265.00	19,359.00
11-402-100-500 PURCHASED SERVICES (300-500 SERIES)	104,035.50	40,267.57	135.00	63,632.93
11-402-100-600 SUPPLIES AND MATERIALS	54,705.00	20,150.94	19,050.77	15,503.29
11-402-100-800 OTHER OBJECTS	15,200.00	8,651.97	1,762.07	4,785.96
11-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	386,062.50	159,568.48	123,212.84	103,281.18
-----				
11-4XX-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES	.00	.00	.00	.00
11-4XX-100-500 PURCHASED SERVICES (300-500 SERIES)				
11-4XX-100-600 SUPPLIES AND MATERIALS				
11-4XX-100-800 OTHER OBJECTS				
11-4XX-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTRUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00

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GENERAL FUND - FUND 10  
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-100-999 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS - OPERATIONS	50,000.00	1,894.27	136.35	47,969.38
-----				
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTRIBUTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	49,886.00	3,900.00	43,360.46	2,627.54
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	356,117.00	67,703.50	286,746.50	1,667.00
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	27,262.00	2,295.00	24,705.00	262.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	93,638.00	23,076.40	70,561.60	.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	295,565.00	20,474.58	249,565.42	25,525.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,233,606.00	226,740.73	953,233.62	53,631.65
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-SVCS	25,300.00	2,530.00	22,770.00	.00
11-000-100-568 TUITION - STATE FACILITIES	175,307.00	.00	175,307.00	.00
11-000-100-569 TUITION - OTHER	53,832.00	.00	53,832.00	.00
TOTAL UNDISTRIBUTED EXPENDITURES - INSTRUCTION	2,310,515.00	346,720.21	1,860,081.60	83,713.19
-----				
11-000-111-100 UNDISTRIBUTED EXPENDITURES-ATTEND & SOCL WRK SVCS: S				
11-000-111-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-111-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-111-600 SUPPLIES AND MATERIALS				
11-000-111-800 OTHER OBJECTS				
TOTAL UNDISTRIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
-----				
11-000-113-100 UNDISTRIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	664,217.00	199,370.73	464,717.27	129.00
11-000-113-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	7,000.00	783.50	2,143.00	4,073.50
11-000-113-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	.00	1,120.00
11-000-113-600 SUPPLIES AND MATERIALS	19,366.00	11,255.13	1,463.14	6,647.73
11-000-113-800 OTHER OBJECTS	7,590.00	3,529.74	.00	4,060.26
TOTAL UNDISTRIBUTED EXPENDITURES -HEALTH SVCS	699,293.00	214,939.10	468,323.41	16,030.49
-----				
11-000-116-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	187,405.00	56,296.29	121,951.71	9,157.00
11-000-116-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	263,000.00	32,102.65	19,911.00	210,986.35
11-000-116-600 SUPPLIES AND MATERIALS	4,495.00	779.65	.00	3,715.35
11-000-116-800 OTHER OBJECTS	1,213.00	643.00	.00	570.00
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	456,113.00	89,821.59	141,862.71	224,428.70
-----				
11-000-117-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	57,006.00	7,305.96	20,825.04	28,875.00
11-000-117-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	16,000.00	4,720.00	11,280.00	.00

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104 UNIDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	862,636.00	271,543.30	589,999.78	1,092.92
11-000-218-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	102,966.00	38,754.10	59,995.90	4,216.00
11-000-218-110 OTHER SALARIES	34,000.00	7,738.50	.00	26,261.50
11-000-218-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	19,600.00	14,579.00	3,123.88	1,897.12
11-000-218-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	16,900.00	261.25	.00	16,618.75
11-000-218-500 OTHER PURCHASED SERVICES (400-500 SERIES)	8,972.00	1,832.00	1,589.00	5,551.00
11-000-218-600 SUPPLIES AND MATERIALS	27,765.00	11,992.02	5,669.69	10,103.29
11-000-218-800 OTHER OBJECTS	42,817.20	12,467.12	5,134.36	25,215.72
TOTAL UNIDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,115,656.20	359,187.29	665,512.61	90,956.30
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11-000-219-104 UNIDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,090,269.00	346,889.10	740,126.90	3,253.00
11-000-219-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	83,450.00	34,934.48	47,104.61	1,410.91
11-000-219-110 OTHER SALARIES	.00	.00	.00	.00
11-000-219-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	4,200.00	2,200.00	.00	2,000.00
11-000-219-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591 RESIDENTIAL COSTS				
11-000-219-592 MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	8,575.00	1,082.59	98.82	7,393.59
11-000-219-600 SUPPLIES AND MATERIALS	19,500.00	3,093.74	1,456.70	14,949.56
11-000-219-800 OTHER OBJECTS	3,245.30	1,646.02	124.30	1,474.98
TOTAL UNIDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,209,239.30	369,845.93	768,911.33	30,482.04
<hr/>				
11-000-221-102 UNIDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	555,917.00	195,946.70	355,293.38	3,774.92
11-000-221-104 SALARIES OF OTHER PROFESSIONAL STAFF	35,820.00	15,839.99	19,960.01	.00
11-000-221-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	58,400.00	22,556.80	29,733.20	6,110.00
11-000-221-110 OTHER SALARIES	.00	.00	.00	.00
11-000-221-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,960.00	2,197.76	.00	49,762.24
11-000-221-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,500.00	75.00	61.39	3,343.61
11-000-221-600 SUPPLIES AND MATERIALS	1,800.00	1,615.91	141.23	42.86
11-000-221-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL UNIDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	706,517.00	235,234.16	405,229.21	63,053.63
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11-000-222-100 UNIDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	471,364.00	137,391.35	318,871.65	15,101.00
11-000-222-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,400.00	.00	.00	1,400.00
11-000-222-500 OTHER PURCHASED SERVICES (400-500 SERIES)	4,615.00	200.00	.00	4,415.00
11-000-222-600 SUPPLIES AND MATERIALS	95,972.00	58,952.25	14,069.45	22,950.30
11-000-222-800 OTHER OBJECTS	27,752.00	16,490.64	601.57	16,659.79

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STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-103-500 OTHER PURCHASED SERVICES (400-500 SERIES)	24,100.00	5,559.90	3,691.76	14,948.34
11-000-103-600 SUPPLIES AND MATERIALS	2,000.00	.00	219.00	1,781.00
11-000-103-800 OTHER OBJECTS	1,500.00	183.30	31.00	1,285.70
TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	187,710.00	62,147.27	102,011.94	23,550.79
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11-000-130-100 UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	254,419.00	100,728.74	140,686.16	13,004.00
11-000-130-331 LEGAL SERVICES	89,916.00	46,165.04	43,750.00	.96
11-000-130-339 OTHER PURCHASED PROFESSIONAL SERVICES	32,149.00	2,150.00	22,675.00	7,324.00
11-000-130-340 PURCHASED TECHNICAL SERVICES				
11-000-130-530 COMMUNICATIONS/TELEPHONE	99,545.00	41,653.34	6,941.61	50,950.05
11-000-130-590 OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN S	3,800.00	1,050.85	.00	2,749.15
11-000-130-600 SUPPLIES AND MATERIALS	8,900.00	4,797.38	904.85	3,197.77
11-000-130-820 JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-130-890 MISCELLANEOUS EXPENDITURES	68,305.00	28,937.14	704.75	38,663.11
TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	557,034.00	225,482.49	215,682.47	115,869.04
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11-000-140-103 UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,287,504.00	417,472.78	635,708.80	24,322.42
11-000-140-104 SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-140-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	537,547.00	176,513.63	343,066.82	17,966.45
11-000-140-110 OTHER SALARIES	76,260.00	18,385.20	42,698.80	14,976.00
11-000-140-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,500.00	.00	.00	1,500.00
11-000-140-500 OTHER PURCHASED SERVICES (400-500 SERIES)	10,015.00	8,107.64	.00	1,907.36
11-000-140-600 SUPPLIES AND MATERIALS	16,774.00	9,914.55	501.59	6,357.86
11-000-140-800 OTHER OBJECTS	13,523.00	8,257.31	2,772.47	2,493.22
TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,943,123.00	638,651.11	1,224,948.58	79,523.31
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11-000-160-100 UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	2,739,302.00	1,035,118.20	1,310,166.51	393,917.29
11-000-160-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-160-400 CLEANING, REPAIR AND MAINTENANCE SERVICES	930,483.10	532,201.20	179,640.71	218,641.19
11-000-160-441 RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR	.00	.00	.00	.00
11-000-160-490 OTHER PURCHASED PROPERTY SERVICES	28,816.00	20,942.75	7,667.75	105.50
11-000-160-520 INSURANCE	512,896.00	169,779.00	.00	143,117.00
11-000-160-590 MISCELLANEOUS PURCHASED SERVICES	.00	.00	.00	.00
11-000-160-610 GENERAL SUPPLIES	285,535.68	183,614.21	14,346.91	86,974.56
11-000-160-620 ENERGY (HEAT AND ELECTRICITY)	812,577.00	143,097.44	1,525.58	667,953.98
11-000-160-800 OTHER OBJECTS	93,753.50	25,219.27	14,110.52	54,423.71
TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	5,203,363.28	2,109,972.07	1,528,157.98	1,565,233.23

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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420 CLEANING, REPAIR AND MAINTENANCE SERVICES				
11-000-270-440 RENTAL PAYMENTS - SCHOOL BUSES	48,351.00	40,273.51	8,076.46	1.03
11-000-270-443 LEASE PURCHASE PAYMENTS - SCHOOL BUSES				
11-000-270-511 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	489,205.00	10,193.50	456,949.80	22,061.70
11-000-270-512 CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	62,392.00	8,790.20	20,506.76	33,095.04
11-000-270-513 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514 CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	277,317.00	38,841.60	197,861.82	40,613.58
11-000-270-515 CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	98,601.00	20,245.00	19,440.00	58,916.00
11-000-270-517 CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518 CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	498,146.00	72,972.66	387,002.82	38,170.52
11-000-270-519 CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	229,500.00	.00	221,988.75	7,511.25
11-000-270-593 MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600 SUPPLIES AND MATERIALS	5,200.00	2,012.45	184.08	3,003.47
11-000-270-890 MISCELLANEOUS EXPENDITURES	2,400.00	344.27	1,029.26	1,026.47
TOTAL UNISTR EXPEND-STUDENT TRANSPORT SVCS	1,802,810.00	215,757.80	1,356,349.85	230,702.35
-----				
11-000-290-100 UNISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	549,544.00	218,691.58	313,588.21	17,264.21
11-000-290-330 PURCHASED PROFESSIONAL SERVICES	9,000.00	275.00	6,027.56	2,697.44
11-000-290-340 PURCHASED TECHNICAL SERVICES				
11-000-290-500 OTHER PURCHASED SERVICES (400-500 SERIES)	20,955.00	4,208.27	6,684.24	10,062.49
11-000-290-600 SUPPLIES AND MATERIALS	31,216.00	23,046.22	1,314.93	6,854.85
11-000-290-831 INTEREST ON CURRENT LOANS				
11-000-290-832 INTEREST FOR LEASE PURCHASE AGREEMENTS	.00	.00	.00	.00
11-000-290-890 MISCELLANEOUS EXPENDITURES	29,945.00	16,451.60	4,672.02	8,821.38
TOTAL UNISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	640,660.00	262,672.67	332,286.96	45,700.37
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11-1EX-100-210 ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1EX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-1EX-100-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-1EX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1EX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1EX-100-250 UNEMPLOYMENT COMPENSATION				
11-1EX-100-260 WORKMENS'S COMPENSATION				
11-1EX-100-270 HEALTH BENEFITS				
11-1EX-100-280 TUITION REIMBURSEMENT				
11-1EX-100-290 OTHER EMPLOYEE BENEFITS				



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COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-2XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-2XX-100-250 UNEMPLOYMENT COMPENSATION				
11-2XX-100-260 WORKMEN'S COMPENSATION				
11-2XX-100-270 HEALTH BENEFITS				
11-2XX-100-280 TUITION REIMBURSEMENT				
11-2XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
-----				
11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
-----				
11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
-----				
11-500-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-500-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-500-330-232 T.P.A.F. CONTRIBUTIONS - ERIP				

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STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-330-270 HEALTH BENEFITS				
11-000-330-280 TUITION REIMBURSEMENT				
11-000-330-290 OTHER EMPLOYEE BENEFITS				
TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
-----				
11-000-211-210 ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250 UNEMPLOYMENT COMPENSATION				
11-000-211-260 WORKMEN'S COMPENSATION				
11-000-211-270 HEALTH BENEFITS				
11-000-211-280 TUITION REIMBURSEMENT				
11-000-211-290 OTHER EMPLOYEE BENEFITS				
TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
-----				
11-000-213-210 HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250 UNEMPLOYMENT COMPENSATION				
11-000-213-260 WORKMEN'S COMPENSATION				
11-000-213-270 HEALTH BENEFITS				
11-000-213-280 TUITION REIMBURSEMENT				
11-000-213-290 OTHER EMPLOYEE BENEFITS				
TOTAL HEALTH SERVICES	.00	.00	.00	.00
-----				
11-000-216-210 OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250 UNEMPLOYMENT COMPENSATION				
11-000-216-260 WORKMEN'S COMPENSATION				
11-000-216-270 HEALTH BENEFITS				

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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210 OTHER SUPPORT SVCS-STUDENTS-EXTRAORDNRY SVCS-GROUP IN				
11-000-217-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-217-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-217-250 UNEMPLOYMENT COMPENSATION				
11-000-217-260 WORKMEN'S COMPENSATION				
11-000-217-270 HEALTH BENEFITS				
11-000-217-280 TUITION REIMBURSEMENT				
11-000-217-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
-----				
11-000-218-210 OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-218-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-218-250 UNEMPLOYMENT COMPENSATION				
11-000-218-260 WORKMEN'S COMPENSATION				
11-000-218-270 HEALTH BENEFITS				
11-000-218-280 TUITION REIMBURSEMENT				
11-000-218-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
-----				
11-000-219-210 OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-219-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-219-250 UNEMPLOYMENT COMPENSATION				
11-000-219-260 WORKMEN'S COMPENSATION				
11-000-219-270 HEALTH BENEFITS				
11-000-219-280 TUITION REIMBURSEMENT				
11-000-219-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
-----				
11-000-221-210 IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				

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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250 UNEMPLOYMENT COMPENSATION				
11-000-221-260 WORKMEN'S COMPENSATION				
11-000-221-270 HEALTH BENEFITS				
11-000-221-280 TUITION REIMBURSEMENT				
11-000-221-290 OTHER EMPLOYEE BENEFITS				
TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
-----				
11-000-222-210 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-222-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-222-250 UNEMPLOYMENT COMPENSATION				
11-000-222-260 WORKMEN'S COMPENSATION				
11-000-222-270 HEALTH BENEFITS				
11-000-222-280 TUITION REIMBURSEMENT				
11-000-222-290 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
-----				
11-000-223-210 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-223-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-223-250 UNEMPLOYMENT COMPENSATION				
11-000-223-260 WORKMEN'S COMPENSATION				
11-000-223-270 HEALTH BENEFITS				
11-000-223-280 TUITION REIMBURSEMENT				
11-000-223-290 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
-----				
11-000-230-210 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-230-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-230-250 UNEMPLOYMENT COMPENSATION				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-140-001 SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURANCE				
11-000-140-002 SOCIAL SECURITY CONTRIBUTIONS				
11-000-140-003 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-140-041 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-140-042 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-140-050 UNEMPLOYMENT COMPENSATION				
11-000-140-060 WORKMEN'S COMPENSATION				
11-000-140-070 HEALTH BENEFITS				
11-000-140-080 TUITION REIMBURSEMENT				
11-000-140-090 OTHER EMPLOYEE BENEFITS				
TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-160-001 OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-160-002 SOCIAL SECURITY CONTRIBUTIONS				
11-000-160-003 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-160-041 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-160-042 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-160-050 UNEMPLOYMENT COMPENSATION				
11-000-160-060 WORKMEN'S COMPENSATION				
11-000-160-070 HEALTH BENEFITS				
11-000-160-080 TUITION REIMBURSEMENT				
11-000-160-090 OTHER EMPLOYEE BENEFITS				
TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
-----				
11-000-170-001 STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-170-002 SOCIAL SECURITY CONTRIBUTIONS				
11-000-170-003 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-170-041 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-170-042 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-170-050 UNEMPLOYMENT COMPENSATION				
11-000-170-060 WORKMEN'S COMPENSATION				
11-000-170-070 HEALTH BENEFITS				
11-000-170-080 TUITION REIMBURSEMENT				
11-000-170-090 OTHER EMPLOYEE BENEFITS				
TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00

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REPORT OF THE SECRETARY  
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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	.00	.00	.00	.00
11-000-290-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250 UNEMPLOYMENT COMPENSATION	.00	.00	.00	.00
11-000-290-260 WORKMEN'S COMPENSATION				
11-000-290-270 HEALTH BENEFITS				
11-000-290-280 TUITION REIMBURSEMENTS				
11-000-290-290 OTHER EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
-----				
11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
-----				
11-000-291-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220 SOCIAL SECURITY CONTRIBUTIONS	498,446.00	192,846.75	9,567.94	296,031.31
11-000-291-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	69,739.00	2,479.96	1,233.81	66,025.23
11-000-291-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250 UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260 WORKMEN'S COMPENSATION	1,220,953.00	623,191.58	507,991.53	89,769.89
11-000-291-270 HEALTH BENEFITS	2,744,701.00	832,345.97	1,408,943.14	503,411.89
11-000-291-280 TUITION REIMBURSEMENT	40,000.00	15,801.05	165.00	24,033.95
11-000-291-290 OTHER EMPLOYEE BENEFITS	80,864.00	30,842.19	3,787.00	46,234.81
TOTAL UNALLOCATED BENEFITS	4,679,723.00	1,697,507.50	1,931,688.42	1,050,527.08
-----				
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,679,723.00	1,697,507.50	1,931,688.42	1,050,527.08
-----				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL GENERAL CURRENT EXPENSE	42,578,366.44	13,333,875.66	24,422,593.27	4,821,897.49
-----				
CAPITAL OUTLAY				
12-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730 EQUIPMENT: PRESCHOOL/KINDERGARTEN	.00	.00	.00	.00
12-111-100-730 GRADES 1-5	19,719.00	3,368.00	2,823.00	4,528.00
12-130-100-730 GRADES 6-8	.00	.00	.00	.00
12-140-100-730 GRADES 9-12	25,143.00	10,363.83	1,116.32	13,662.85
12-150-100-730 HOME INSTRUCTION	.00	.00	.00	.00
12-201-100-730 SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	.00	.00	.00	.00
12-202-100-730 MENTALLY RETARDED - TRAINABLE				
12-203-100-730 ORTHOPEDICALLY HANDICAPPED				
12-204-100-730 NEUROLOGICALLY IMPAIRED				
12-205-100-730 PERCEPTUALLY IMPAIRED				
12-206-100-730 VISUALLY HANDICAPPED				
12-207-100-730 AUDITORIALLY HANDICAPPED				
12-208-100-730 COMMUNICATION HANDICAPPED				
12-209-100-730 EMOTIONALLY DISTURBED	6,729.00	4,911.50	1,215.13	602.37
12-211-100-730 CHRONICALLY ILL				
12-212-100-730 MULTIPLY HANDICAPPED				
12-213-100-730 RESOURCE ROOM/RESOURCE CENTER	6,789.00	5,904.00	.00	885.00
12-214-100-730 AUTISTIC				
12-215-100-730 PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730 PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730 SUPPLEMENTARY INSTRUCTION				
12-222-100-730 DAY TRAINING ELIGIBLE	.00	.00	.00	.00
12-230-100-730 BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730 BILINGUAL EDUCATION - INSTRUCTION				
12-400-100-730 VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-400-100-730 SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	6,086.00	6,037.87	.00	48.13
12-000-100-730 UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-110-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-110-730 UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	13,000.00	.00	4,470.00	8,530.00
12-000-119-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	.00	.00	.00	.00
12-000-120-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	5,664.00	3,720.00	1,230.00	714.00
12-000-130-730 UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-140-730 UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	2,269.00	2,239.60	.00	29.40



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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## GENERAL FUND - FUND 10

## STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-000-290-730 UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	9,938.00	.00	9,837.00	101.00
12-000-300-730 UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				
12-XXX-200-730 SPECIAL PROGRAMS (ALL PROGRAMS)				
TOTAL EQUIPMENT	94,673.99	40,121.79	24,238.45	30,313.75
-----				
12-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331 LEGAL SERVICES				
12-000-400-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	53,550.00	23,307.00	30,243.00	.00
12-000-400-450 CONSTRUCTION SERVICES	1,065,481.00	483,063.61	56,617.20	525,800.19
12-000-400-610 GENERAL SUPPLIES				
12-000-400-710 LAND AND IMPROVEMENTS				
12-000-400-721 LEASE PURCHASE AGREEMENTS - PRINCIPAL	.00	.00	.00	.00
12-000-400-722 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	1,119,031.00	506,370.61	86,860.20	525,800.19
-----				
TOTAL CAPITAL OUTLAY	1,213,704.99	546,492.40	111,098.65	556,113.94
-----				
SPECIAL SCHOOLS				
13-422-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	39,875.00	37,353.43	.00	2,521.57
13-422-100-106 OTHER SALARIES FOR INSTRUCTION	3,090.00	3,087.50	.00	2.50
13-422-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610 GENERAL SUPPLIES	400.00	.00	.00	400.00
13-422-100-640 TEXTBOOKS				
13-422-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	42,365.00	40,440.93	.00	1,924.07
-----				
13-422-200-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-100 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,258.00	.00	.00	3,258.00
13-422-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600 SUPPLIES AND MATERIALS				
13-422-200-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,258.00	.00	.00	3,258.00
-----				
TOTAL SUMMER SCHOOL	46,623.00	40,440.93	.00	6,182.07

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610 GENERAL SUPPLIES				
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
-----				
13-4XX-200-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600 SUPPLIES AND MATERIALS				
13-4XX-200-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
-----				
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
-----				
13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
-----				
13-601-200-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600 SUPPLIES AND MATERIALS				
13-601-200-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
-----				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
-----				
13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	.00	.00	.00	.00
13-602-100-106 OTHER SALARIES FOR INSTRUCTION	.00	.00	.00	.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-100-100 ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	.00	.00	.00	.00
13-602-100-100 PERSONAL SERVICES - EMPLOYEE BENEFITS	.00	.00	.00	.00
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	.00	.00	.00	.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	.00	.00	.00	.00
13-602-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
13-602-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
TOTAL ADULT EDUCATION-LOCAL	1,200.00	.00	1,170.00	1,030.00
<hr/>				
13-603-100-100 VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-603-100-100 OTHER SALARIES FOR INSTRUCTION				
13-603-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-603-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-603-100-600 GENERAL SUPPLIES				
13-603-100-800 TEXTBOOKS				
13-603-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
<hr/>				
13-603-100-100 VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-603-100-100 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-603-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-603-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-603-100-600 SUPPLIES AND MATERIALS				
13-603-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
<hr/>				
13-601-100-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-601-100-100 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-600 GENERAL SUPPLIES				
13-601-100-800 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR FIVE MONTH PERIOD ENDING 11/30/97

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-601-100-600 OTHER PURCHASED SERVICES (400-600 SERIES)				
10-601-100-610 SUPPLIES AND MATERIALS				
10-601-100-620 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
TOTAL SPECIAL SCHOOLS	48,823.00	40,448.99	1,170.00	7,212.01
10-100-100-560 TRANSFER OF FUNDS TO CHARTER SCHOOLS				
GENERAL FUND GRAND TOTAL	48,840,894.43	13,920,803.61	14,534,661.91	5,385,228.91

PREPARED AND SUBMITTED BY:

*Thomas E. Looper*  
BOARD SECRETARY

12-18-97  
DATE

GNLTCS

7/01/97 - 11/30/97

BLOOMFIELD BOARD OF EDUCATION

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TRIAL BALANCE

SPECIAL REVENUE FUNDS 00

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	69,453.02	.00
0301	ESTIMATED REVENUES (BUDG)	2,788,923.44	.00
0302	REVENUES	.00	628,938.65
0411	INTERGOVERNMENTAL A/P STA	165.69	.00
0421	ACCOUNTS PAYABLE	189,517.47	.00
0601	APPROPRIATIONS (BUDGET)	.00	2,796,822.69
0602	EXPENDITURES/EXPENSES	767,342.92	.00
0603	ENCUMBRANCES	974,206.60	.00
0753	RESERVE ENCUMBRANCES-CURR	315,930.38	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	1,282,237.73
0770	UNRESERVED-FUND BALANCE	.00	397,540.45
		5,105,539.52	5,105,539.52

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
11/30/97

## ASSETS AND RESOURCES

## ASSETS:

101	CASH	69,453.02
102-106	CASH EQUIVALENTS	
111	INVESTMENTS	
116	CAPITAL RESERVE ACCOUNT	

## ACCOUNTS RECEIVABLE:

132	INTERFUND	
141	INTERGOVERNMENTAL - STATE	
142	INTERGOVERNMENTAL - FEDERAL	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	
131	INTERFUND LOANS RECEIVABLE	
	OTHER CURRENT ASSETS	

## RESOURCES:

501	ESTIMATED REVENUES	2,758,923.44
502	LESS REVENUES	( 628,938.65)
	TOTAL ASSETS AND RESOURCES	2,129,437.61

## LIABILITIES AND FUND EQUITY

## LIABILITIES:

101	CASH OVERDRAFT	
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	( 165.69)
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL	
421	ACCOUNTS PAYABLE	( 189,517.47)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
471	DEFERRED REVENUES	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	( 189,683.16)

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
11/30/97

## FUND BALANCE:

## APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 315,930.38)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	1,282,237.73

## RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 19	
604	ADD: INCREASE IN CAPITAL RESERVE	
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	
601	APPROPRIATIONS	2,796,822.69
602	LESS: EXPENDITURES	( 767,342.92)
603	ENCUMBRANCES	( 974,206.60)
	TOTAL FUND BALANCE	2,021,560.52
	TOTAL LIABILITIES AND FUND EQUITY	1,831,897.36

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	.00		.00
FROM STATE SOURCES	.00	133,521.75	OVER	133,521.75-
FROM FEDERAL SOURCES	667,629.00	495,416.90	UNDER	172,212.10
TOTAL REVENUES/SOURCES OF FUNDS	667,629.00	628,938.65	UNDER	38,690.35

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	12,847.68	9,462.32	.00	7,385.36
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	181,528.60	338,000.65	74,137.75
DISTANCE LEARNING NETWORK AID	217,006.00	159,956.72	18,121.23	38,928.05
INSTRUCTIONAL SUPPLEMENT AID	280,282.00	76,101.10	177,569.90	26,611.00
NONPUBLIC TEXTBOOKS	48,475.00	44,199.38	.00	4,275.62
NONPUBLIC AUXILIARY SERVICES	96,583.00	10,208.32	9,973.60	76,401.08
NONPUBLIC HANDICAPPED SERVICES	132,167.00	6,354.90	7,212.88	118,599.22
NONPUBLIC NURSING SERVICES	64,139.00	.00	.00	64,139.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	265,012.64	74,046.47	31,294.75	159,671.42
OTHER SPECIAL PROJECTS	25,556.00	23,876.07	922.72	757.21
TOTAL STATE PROJECTS	1,722,887.64	576,271.56	583,985.73	563,520.35
FEDERAL PROJECTS:				
I.D.E.A. TITLE I	453,523.13	80,287.56	154,614.40	218,621.17
I.D.E.A. TITLE VI	22,295.37	.00	.00	22,295.37
I.D.E.A. PART B (HANDICAPPED)	494,420.00	94,059.10	231,296.47	168,364.43
VOCATIONAL EDUCATION	.00	.00	.00	.00
EMMET BASIC EDUCATION				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 10  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-225-100-101 EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
10-225-100-106 OTHER SALARIES FOR INSTRUCTION				
10-225-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-225-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-225-100-610 GENERAL SUPPLIES				
10-225-100-640 TEXTBOOKS				
10-225-100-690 OTHER OBJECTS				
TOTAL INSTRUCTION	.00	.00	.00	.00
<hr/>				
10-225-200-100 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
10-225-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
10-225-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
10-225-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
10-225-200-110 OTHER SALARIES				
10-225-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
10-225-200-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
10-225-200-390 OTHER PURCHASED PROFESSIONAL SERVICES				
10-225-200-340 PURCHASED TECHNICAL SERVICES				
10-225-200-440 RENTALS				
10-225-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
10-225-200-560 TRAVEL				
10-225-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-225-200-600 SUPPLIES AND MATERIALS				
10-225-200-690 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
10-604 FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
10-225-400-700 BUILDINGS				
10-225-400-731 INSTRUCTIONAL EQUIPMENT				
10-225-400-732 NON INSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
<hr/>				
TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
<hr/>				
10-226-100-101 DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	311,058.00	89,285.45	285,550.00	25,508.00
10-226-100-106 OTHER SALARIES FOR INSTRUCTION				
10-226-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,861.00	10,454.50	10,804.50	1,056.50

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A146-CGF

PAGE 5

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## SPECIAL REVENUE-FUND 20

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104 SALARIES OF OTHER PROFESSIONAL STAFF	202,032.00	63,294.90	202,032.00	.00
20-226-200-105 SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110 OTHER SALARIES				
20-226-200-200 PERSONNEL SERVICES - EMPLOYEE BENEFITS	40,895.00	.00	.00	40,895.00
20-226-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340 PURCHASED TECHNICAL SERVICES				
20-226-200-440 RENTALS				
20-226-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-560 TRAVEL				
20-226-200-590 OTHER PURCHASED SERVICES (400-590 SERIES)				
20-226-200-600 SUPPLIES AND MATERIALS	200.00	.00	.00	200.00
20-226-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	243,127.00	63,294.90	202,032.00	41,095.00
-----				
20-226-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731 INSTRUCTIONAL EQUIPMENT				
20-226-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	161,526.60	519,529.25	74,137.75
-----				
20-223-200-102 DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	18,000.00	18,000.00	.00
20-223-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110 OTHER SALARIES	20,000.00	8,368.77	20,000.00	.00
20-223-200-200 PERSONNEL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340 PURCHASED TECHNICAL SERVICES				
20-223-200-440 RENTALS	130,000.00	130,000.00	130,000.00	.00
20-223-200-560 TRAVEL				
20-223-200-590 OTHER PURCHASED SERVICES (400-590 SERIES)				
20-223-200-600 SUPPLIES AND MATERIALS				



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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-751 INSTRUCTIONAL EQUIPMENT				
20-223-400-751 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL DISTANCE LEARNING NETWORK AID	217,006.00	159,956.72	178,077.95	36,228.05
20-224-100-101 INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	261,884.00	76,101.10	253,671.00	8,213.00
20-224-100-106 OTHER SALARIES FOR INSTRUCTION				
20-224-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610 GENERAL SUPPLIES				
20-224-100-640 TEXTBOOKS				
20-224-100-690 OTHER OBJECTS				
TOTAL INSTRUCTION	261,884.00	76,101.10	253,671.00	8,213.00
20-224-200-101 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110 OTHER SALARIES				
20-224-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	18,398.00	.00	.00	18,398.00
20-224-200-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-350 OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340 PURCHASED TECHNICAL SERVICES				
20-224-200-440 RENTALS				
20-224-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-560 TRAVEL				
20-224-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600 SUPPLIES AND MATERIALS				
20-224-200-690 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	18,398.00	.00	.00	18,398.00
TOTAL INSTRUCTIONAL SUPPLEMENT AID	280,282.00	76,101.10	253,671.00	26,611.00

Thurman & Hoyle 12-18-97

GRL005 7/01/97 - 11/30/97

BLOOMFIELD BOARD OF EDUCATION

12/11/97

PAGE 1

## TRIAL BALANCE

## CAPITAL PROJECTS FUNDS 30

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	.00
0421	ACCOUNTS PAYABLE	.00	.00
0602	EXPENDITURES/EXPENSES	10,511.19	.00
0603	ENCUMBRANCES	.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	.00
0770	UNRESERVED-FUND BALANCE	.00	12,109.19
		10,511.19	12,109.19

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30

INTERIM BALANCE SHEET

11/30/97

ASSETS AND RESOURCES

ASSETS:

101	CASH
102-106	CASH EQUIVALENTS
105	CASH WITH FISCAL AGENTS
111	INVESTMENTS
	ACCOUNTS RECEIVABLE:
132	INTERFUND
141	INTERGOVERNMENTAL - STATE
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )
131	INTERFUND LOANS RECEIVABLE
161	BOND PROCEEDS RECEIVABLE
	OTHER CURRENT ASSETS

RESOURCES:

301	ESTIMATED REVENUES
302	LESS REVENUES
	TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT
401	ACCOUNTS PAYABLE
402	INTERFUND ACCOUNTS PAYABLE
431	CONTRACTS PAYABLE
432	CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE
433	CONSTRUCTION CONTRACTS PAYABLE
451	LOANS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30

INTERIM BALANCE SHEET

11/30/97

FUND BALANCE:

APPROPRIATED:

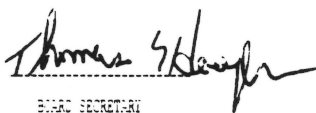
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR		
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR		
751, 752, 760	OTHER RESERVES		
601	APPROPRIATIONS		
602	LESS: EXPENDITURES	( 10,511.19)	
603	ENCUMBRANCES	( 10,511.19)	10,511.19
	TOTAL APPROPRIATED		10,511.19
	UNAPPROPRIATED:		
770	FUND BALANCE, JULY 1, 97		12,109.19
303	BUDGETED FUND BALANCE		
	TOTAL FUND BALANCE		1,598.00
	TOTAL LIABILITIES AND FUND EQUITY		1,598.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES SOURCES OF FUNDS:				
	.00	.00		.00
	.00	.00		.00
EXPENDITURES:				
FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:				
	.00	.00	.00	.00
	.00	.00	.00	.00
	.00	.00	.00	.00

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

12-18-97  
DATE

TRIAL BALANCE

DEBT SERVICE FUNDS 40

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	19,776.08	.00
0121	TAX LEVY RECEIVABLE	.00	3,156.00
0141	INTERGOVERNMENTAL A/R STA	957.00	.00
0301	ESTIMATED REVENUES (BUDG)	148,431.00	.00
0302	REVENUES	.00	148,194.00
0421	ACCOUNTS PAYABLE	.00	.00
0601	APPROPRIATIONS (BUDGET)	.00	148,431.00
0602	EXPENDITURES/EXPENSES	130,617.83	.00
0603	ENCUMBRANCES	17,811.95	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	17,811.95
0770	UNRESERVED-FUND BALANCE	.00	.91
		317,593.86	317,593.86

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
11/30/97

ASSETS AND RESOURCES

ASSETS:

101	CASH		19,776.08
102-106	CASH EQUIVALENTS		
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE	( 3,156.00)	
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	957.00	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )		957.00
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES	148,431.00	
302	LESS REVENUES	( 148,194.00)	237.00
	TOTAL ASSETS AND RESOURCES		17,814.08

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT
455	INTEREST PAYABLE
441	MATURED BONDS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
11/30/97

FUND BALANCE:

APPROPRIATED:

601	APPROPRIATIONS	148,431.00	
602	LESS: EXPENDITURES	( 130,617.83)	17,813.17
	UNAPPROPRIATED:		
670	FUND BALANCE, JULY 1, 97		.91
303	BUDGETED FUND BALANCE	( )	
	TOTAL FUND BALANCE		17,814.08
	TOTAL LIABILITIES AND FUND EQUITY		17,814.08

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR FIVE MONTH PERIOD ENDING 11/30/97)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:					
		.00	.00		.00
5200	TRANSFERS FROM OTHER FUNDS				
1210	LOCAL TAX LEVY				
1222	MISCELLANEOUS	147,474.00	150,393.00	OVER	2,919.00-
	TOTAL	147,474.00	150,393.00	OVER	2,919.00-
3160	DEBT SERVICE AID TYPE II				
3251	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	.00	.00		.00
TOTAL REVENUE/SOURCES OF FUNDS		147,474.00	150,393.00	OVER	2,919.00-
USES OF FUNDS:					
		APPROPRIATIONS	EXPENDITURES		AVAILABLE BALANCE
DEBT SERVICE - REGULAR					
701-510-830	INTEREST	37,749.00	19,936.58		.47
701-510-910	REDEMPTION OF PRINCIPAL	110,682.00	110,681.25		.75
701-501-920	AMOUNTS PAID INTO SINKING FUND				
	TOTAL	148,431.00	130,617.83		1.22
ADDITIONAL STATE SCHOOL BLDG. AID - C. 177					
702-510-830	INTEREST				
702-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL	.00	.00		.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10					
703-510-830	INTEREST				
703-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL	.00	.00		.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10					
704-510-830	INTEREST				
704-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL	.00	.00		.00

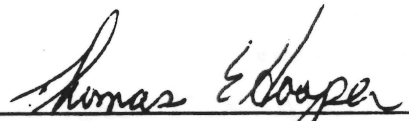
*Shirley E. H...*

Resolution 436

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for November 30, 1997 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advise of district officials."

**CERTIFICATION  
OF THE BOARD SECRETARY**

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated November 30, 1997 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.



Thomas E. Hooper

12/19/97

Date

Resolution 437

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the November 30, 1997 Financial Report of the Treasurers of School Monies."

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
District of Bloomfield, NJ

All Funds

For the Month Ending: november 30, 1997

## CASH REPORT

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS				
1 General Fund - Fund 10	\$5,588,099.11	\$3,917,440.78	\$3,809,298.26	\$5,696,241.63
2 Special Revenue Fund - Fund 20	\$203,664.21	\$81,578.30	\$215,789.49	\$69,453.02
3 Capital Projects Fund - Fund 30	\$0.00	\$0.00	\$0.00	\$0.00
4 Debt Service Fund - Fund 40	\$19,776.08	\$0.00	\$0.00	\$19,776.08
5 Total Governmental Funds (Lines 1 thru 4)	\$5,811,539.40	\$3,999,019.08	\$4,025,087.75	\$5,785,470.73
6 Enterprise Fund (Fund 5X)	\$192,384.45	\$53,188.95	\$213,610.59	\$31,962.81
TRUST AND AGENCY FUNDS (Fund 6X)				
7 Payroll	\$432,715.81	\$1,731,463.77	\$1,852,693.13	\$311,486.45
8 Payroll Agency	\$596,358.69	\$1,448,439.51	\$1,501,273.90	\$543,524.30
9 Other (attach list)	\$0.00	\$0.00	\$0.00	\$0.00
10 Total Trust & Agency Funds (Lines 7 thru 9)	\$1,029,074.50	\$3,179,903.28	\$3,353,967.03	\$855,010.75
11 Total All Funds (Lines 5, 6, and 10)	\$7,032,998.35	\$7,232,111.31	\$7,592,665.37	\$6,672,444.29

Prepared and Submitted by:



Treasurer of School Monies

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	nov 30, 1997		
Fund (s)	All Governmental Funds		

<b>1</b>	Balance per Bank	\$902,677.04
	Reconciling Items	
	Additions	
	Deposits in Transit	
	Date      Amount	
2a		
2b		
2c		
2d		
<b>2</b>	Total D.I.T.'s	\$0.00
<b>3</b>	Total Additions	\$0.00
	Deductions	
	Outstanding Checks	
<b>4</b>	(Attach list)	(\$985,248.49)
	OUTSTANDING INVESTMENT november	
<b>5</b>	Other (Explain)	\$5,900,000.00
<b>6</b>	Total Deductions	\$4,914,751.51
<b>7</b>	Net Reconciling Items	\$4,914,751.51
<b>8</b>	Adjusted Balance per Bank as of: nov 30, 1997	\$5,817,428.55

<b>9</b>	Balance per Board Secretary's Records as of : nov 30, 1997	\$6,003,923.85
	Reconciling Items	
	Additions	
<b>10</b>	Interest Earned	\$0.00
<b>11</b>	Other (Explain)	\$0.00
<b>12</b>	Total Additions:	\$0.00
	Deductions	
<b>13</b>	Bank Charges	\$0.00
<b>14</b>	Other (Explain) Petty Cash	\$0.00
<b>15</b>	Total Deductions	\$0.00
<b>16</b>	Net Reconciling Items	\$0.00
<b>17</b>	Adjusted Board Secretary's Balance as of: nov 30, 1997	\$6,003,923.85

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.



Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	nov 30, 1997		
Fund (s)	Special Revenue - 20		

1	Balance per Bank	See Page 3	
	Reconciling Items		
	Additions		
	Deposits in Transit		
	Date      Amount		
2a			
2b			
2c			
2d			
2	Total D.I.T.'s		
3	Total Additions		
	Deductions		
	Outstanding Checks		
4	(Attach list)		
5	Other (Explain)		
6	Total Deductions		
7	Net Reconciling Items		
8	Adjusted Balance per Bank as of: nov 30, 1997		
9	Balance per Board Secretary's Records as of : nov 30, 1997		\$69,453.02
	Reconciling Items		
	Additions		
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	Total Additions		\$0.00
	Deductions		
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
15	Total Deductions		\$0.00
16	Net Reconciling Items		\$0.00
17	Adjusted Board Secretary's Balance as of: nov 30, 1997		\$69,453.02

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3b

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	nov 30, 1997		
Fund (s)	General - 10		

1 Balance per Bank		See Page 3		
Reconciling Items				
	Additions			
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2 Total D.I.T.'s				
3 Total Additions				
Deductions				
	Outstanding Checks			
4 (Attach list)				
5 Other (Explain)				
6 Total Deductions				
7 Net Reconciling Items				
8 Adjusted Balance per Bank as of: nov 30, 1997				\$0.00
9 Balance per Board Secretary's Records as of: nov 30, 1997				\$5,696,241.63
Reconciling Items				
	Additions			
10 Interest Earned		\$0.00		
11 Other (Explain)		\$0.00		
12 Total Additions			\$0.00	
Deductions				
	Bank Charges		\$0.00	
14 Other (Explain)		\$0.00		
15 Total Deductions			\$0.00	
16 Net Reconciling Items				\$0.00
17 Adjusted Board Secretary's Balance as of: nov 30, 1997				\$5,696,241.63

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a

Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-9001		Date:	
Statement Date   nov 30, 1997			
Fund (s)   Capital Projects - 30			

<b>1 Balance per Bank</b>				<b>See Page 3</b>	
<b>Reconciling Items</b>					
<b>Additions</b>					
<b>Deposits in Transit</b>					
	<b>Date</b>	<b>Amount</b>			
2a					
2b					
2c					
2d					
<b>2 Total D.I.T.'s</b>					
<b>3 Total Additions</b>					
<b>Deductions</b>					
<b>Outstanding Checks</b>					
<b>4 (Attach list)</b>					
<b>5 Other (Explain)</b>					
<b>6 Total Deductions</b>					
<b>7 Net Reconciling Items</b>					
<b>8 Adjusted Balance per Bank as of: nov 30, 1997</b>					
<b>9 Balance per Board Secretary's Records as of : nov 30, 1997</b>					
<b>\$0.00</b>					
<b>Reconciling Items</b>					
<b>Additions</b>					
10	<b>Interest Earned</b>		<b>\$0.00</b>		
11	<b>Other (Explain)</b>		<b>\$0.00</b>		
12	<b>Total Additions</b>			<b>\$0.00</b>	
<b>Deductions</b>					
13	<b>Bank Charges</b>		<b>\$0.00</b>		
14	<b>Other (Explain)</b>		<b>\$0.00</b>		
15	<b>Total Deductions</b>			<b>\$0.00</b>	
16	<b>Net Reconciling Items</b>			<b>\$0.00</b>	
<b>17 Adjusted Board Secretary's Balance as of: nov 30, 1997</b>					
<b>\$0.00</b>					

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

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<b>Bank Name</b>	PNC Bank	<b>Prepared by:</b>	
<b>Account Number</b>	81-0129-9001	<b>Date:</b>	
<b>Statement Date</b>	nov 30, 1997		
<b>Fund (s)</b>	Debt Service - 40		

<b>1</b>	<b>Balance per Bank</b>	<b>See Page 3</b>
	<b>Reconciling Items</b>	
	<b>Additions</b>	
	<b>Deposits in Transit</b>	
	Date      Amount	
<b>2a</b>		
<b>2b</b>		
<b>2c</b>		
<b>2d</b>		
<b>2</b>	<b>Total D.I.T.'s</b>	
<b>3</b>	<b>Total Additions</b>	
	<b>Deductions</b>	
	<b>Outstanding Checks</b>	
<b>4</b>	<b>(Attach list)</b>	
<b>5</b>	<b>Other (Explain)</b>	
<b>6</b>	<b>Total Deductions</b>	
<b>7</b>	<b>Net Reconciling Items</b>	
<b>8</b>	<b>Adjusted Balance per Bank as of: nov 30, 1997</b>	
<b>9</b>	<b>Balance per Board Secretary's Records as of: nov 30, 1997</b>	<b>\$19,776.08</b>
	<b>Reconciling Items</b>	
	<b>Additions</b>	
<b>10</b>	<b>Interest Earned</b>	<b>\$0.00</b>
<b>11</b>	<b>Other (Explain)</b>	<b>\$0.00</b>
<b>12</b>	<b>Total Additions</b>	<b>\$0.00</b>
	<b>Deductions</b>	
<b>13</b>	<b>Bank Charges</b>	<b>\$0.00</b>
<b>14</b>	<b>Other (Explain)</b>	<b>\$0.00</b>
<b>15</b>	<b>Total Deductions</b>	<b>\$0.00</b>
<b>16</b>	<b>Net Reconciling Items</b>	<b>\$0.00</b>
<b>17</b>	<b>Adjusted Board Secretary's Balance as of: nov 30, 1997</b>	
		<b>\$19,776.08</b>

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name   PNC Bank		Prepared by: _____	
Account Number   81-0129-9028		Date: _____	
Statement Date   nov 30, 1997			
fund   payroll			

<b>1 Balance per Bank</b>			<b>\$311,486.45</b>
<b>Reconciling Items</b>			
<b>Additions</b>			
<b>Deposits in Transit</b>			
	Date	Amount	
2a			
2b			
2c			
2d			
<b>2 Total DIT</b>			
<b>3 Total Additions</b>			<b>\$0.00</b>
<b>Deductions</b>			
<b>Outstanding Checks</b>			
<b>4 (Attach list)</b>			<b>\$313,354.18</b>
<b>5 Other (Explain)</b>			<b>\$258.71</b>
<b>6 Total Deductions</b>			<b>\$313,622.89</b>
<b>7 Net Reconciling Items</b>			<b>\$313,622.89</b>
<b>8 Adjusted Balance per Bank as of: nov 30, 1997</b>			
<b>9 Balance per Board Secretary's Records as of: nov 30, 1997</b>			<b>\$311,486.45</b>
<b>Reconciling Items</b>			
<b>Additions</b>			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
<b>12 Total Additions</b>			<b>\$0.00</b>
<b>Deductions</b>			
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
<b>15 Total Deductions</b>			<b>\$0.00</b>
<b>16 Net Reconciling Items</b>			<b>\$0.00</b>
<b>17 Adjusted Board Secretary's Balance as of: nov 30, 1997</b>			
<b>\$311,486.45</b>			

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-7137	Date:	
Statement Date	OCT31, 1997		
Fund (s)	Payroll Agency		

<b>1 Balance per Bank</b>		<b>\$543,524.30</b>
<b>Reconciling Items</b>		
<b>Additions</b>		
<b>Deposits in Transit</b>		
	Date	Amount
2a		
2b		
2c		
2d		
<b>2</b>	<b>Total D.I.T.'s</b>	<b>\$0.00</b>
<b>3</b>	<b>Total Additions</b>	<b>\$0.00</b>
<b>Deductions</b>		
<b>Outstanding Checks</b>		
<b>4</b>	(Attach list)	<b>\$246,642.37</b>
<b>5</b>	Other (Explain)	
<b>6</b>	<b>Total Deductions</b>	<b>\$246,642.37</b>
<b>7</b>	<b>Net Reconciling Items</b>	<b>(\$246,642.37)</b>
<b>8</b>	<b>Adjusted Balance per Bank as of: nov 30, 1997</b>	<b>\$296,881.93</b>
<b>9 Balance per Board Secretary's Records as of: nov 30, 1997</b>		
<b>\$543,524.30</b>		
<b>Reconciling Items</b>		
<b>Additions</b>		
<b>10</b>	Interest Earned	<b>\$0.00</b>
<b>11</b>	Other (Explain)	<b>\$0.00</b>
<b>12</b>	<b>Total Additions</b>	<b>\$0.00</b>
<b>Deductions</b>		
<b>13</b>	Bank Charges	<b>\$0.00</b>
<b>14</b>	Other (Explain)	<b>\$0.00</b>
<b>15</b>	<b>Total Deductions</b>	<b>\$0.00</b>
<b>16</b>	<b>Net Reconciling Items</b>	<b>\$0.00</b>
<b>17</b>	<b>Adjusted Board Secretary's Balance as of: nov 30, 1997</b>	<b>\$543,524.30</b>

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

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## TRIAL BALANCE

## GENERAL CURRENT EXPENSE 11

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	8,232,909.75	.00
0103	PETTY CASH	10,100.00	.00
0111	INVESTMENTS	.00	.00
0121	TAX LEVY RECEIVABLE	20,513,342.50	.00
0141	INTERGOVERNMENTAL A/R STA	3,153,897.30	.00
0153	OTHER ACCOUNTS RECEIVABLE	.00	12,200.00
0191	DEPOSITS	100.00	.00
0301	ESTIMATED REVENUES (BUDG)	42,176,596.00	.00
0302	REVENUES	.00	40,591,960.30
0421	ACCOUNTS PAYABLE	535,430.25	.00
0601	APPROPRIATIONS (BUDGET)	.00	42,620,500.44
0602	EXPENDITURES/EXPENSES	13,334,158.53	.00
0603	ENCUMBRANCES	24,416,626.34	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	266,490.94
0754	RESERVE ENCUMBRANCES-PRIO	.00	23,706,230.96
0770	UNRESERVED-FUND BALANCE	.00	5,174,180.03
		112,373,160.67	112,371,562.67

## TRIAL BALANCE

## CAPITAL OUTLAY 12

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	2,507,356.19
0301	ESTIMATED REVENUES (BUDG)	771,367.00	.00
0421	ACCOUNTS PAYABLE	27,140.70	.00
0601	APPROPRIATIONS (BUDGET)	.00	1,207,734.99
0602	EXPENDITURES/EXPENSES	546,492.40	.00
0603	ENCUMBRANCES	111,098.65	.00
0753	RESERVE ENCUMBRANCES-CURR	406,856.04	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	81,586.70
0770	UNRESERVED-FUND BALANCE	1,933,723.09	.00
		3,796,677.88	3,796,677.88

## TRIAL BALANCE

## SPECIAL SCHOOLS 13

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	29,311.93
0301	ESTIMATED REVENUES (BUDG)	46,623.00	.00
0302	REVENUES	.00	2,424.00
0421	ACCOUNTS PAYABLE	.00	.00
0601	APPROPRIATIONS (BUDGET)	.00	46,623.00
0602	EXPENDITURES/EXPENSES	40,440.93	.00
0603	ENCUMBRANCES	1,170.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	1,170.00
0770	UNRESERVED-FUND BALANCE	.00	8,705.00
		88,233.93	88,233.93

Resolution 438

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the November 30, 1997 Financial Reports for the Student Activity and Athletic Accounts."

**BLOOMFIELD PUBLIC SCHOOLS**  
**Bloomfield, New Jersey**

## HIGH SCHOOL ATHLETIC ACCOUNT

## Monthly Activity Account Reconciliation Form

MONTH/YEAR NOVEMBER, 1997

**Elementary/Middle/High**

(Circle Appropriate Level)

**Bank Balance (Reflected on statement/passbook)**

**Bank Statement Balance  
(End of Listed Month)**

\$ 6,106.00

outstanding checks  
(List Attached)

2,643.00

Other Adjustments  
(Prior approval needed)

## Cash Balance

\$ 3,463.00

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance \$ 3,463.00  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

4

Reviewed by:

Date: 12/4/97  
 Date: 12/5/97  
 Date: 12/5/97



## HIGH SCHOOL ATHLETIC ACCOUNT

## OUTSTANDING CHECKS - NOVEMBER 1997

6822	35.00
7211	50.00
7574	35.00
8689	<u>125.00</u>
	245.00

10786	52.00
10863	52.00
10865	59.00
10902	52.00
10960	40.00
10972	75.00
10991	150.00
10996	52.00
11007	52.00
11022	40.00
11036	40.00
11038	75.00
11040	59.00
11041	59.00
11042	59.00
11043	59.00
11044	59.00
11045	42.00
11046	56.00
11047	52.00

11048	45.00
11049	78.00
11050	84.00
11052	72.00
11053	72.00
11054	72.00
11055	72.00
11056	72.00
11057	72.00
11058	175.00
11059	40.00
11060	40.00
11061	40.00
11062	40.00
11063	40.00
11064	40.00
11065	40.00
11066	40.00
11067	40.00
11068	<u>40.00</u>

2,643.00

Monthly Activity Account Reconciliation Form

MONTH/YEAR November 1997

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 93,253.89

Outstanding checks  
(List Attached)

- 7,462.32

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 85,791.57

Book Balance (Reflected on Computer Run)

End of Month Total Balance

\$ 85,791.57

(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$

Reviewed by:

MLP Date: 12/9/97  
Lo Date: 12/10/97  
TRH Date: 12/10/97

High School Activity Acct. Outstanding  
Checks As of Nov. 30, 1997

CHK#	Amount
2769	35.00
42	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6681	50.00
6751	35.00
6799	4,980.56
6800	49.50
6801	103.25
6803	90.11
6804	1,339.20

\*\*\*\*\*  
 BLOOMFIELD BOARD OF EDUCATION ACTIVITIES FUND SUMMARY BLOOMFIELD ADMIN. BLDG.  
 11/97

BLOOMFIELD, N.J. 07003 Page 1  
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Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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\*\*\*\*\*  
 SUPERACCOUNT SUMMARY  
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LRS GENERAL SUPERACCOUNT	11097.08	12067.08	0.00	750.00	0.00	11317.08
<b>SUPERACCOUNT TOTALS</b>	<b>11097.08</b>	<b>12067.08</b>	<b>0.00</b>	<b>750.00</b>	<b>0.00</b>	<b>11317.08</b>

\*\*\*\*\*  
 FUND SUMMARY  
 \*\*\*\*\*

1 BOARD SUBSIDY ACCOUNT	2669.03	2669.03	0.00	750.00	0.00	1919.03
2 INSTRUMENTAL ACCT.	52.00	1022.00	0.00	0.00	0.00	1022.00
3 ADBLDG ACCT	112.56	112.56	0.00	0.00	0.00	112.56
4 INSTR. REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
5 CLASS OF 42,48,62,63	50.31	50.31	0.00	0.00	0.00	50.31
6 CLASS OF 66,69,77,78,	2307.87	2307.87	0.00	0.00	0.00	2307.87
7 CLASS OF 80,81,82,83,84,	2060.68	2060.68	0.00	0.00	0.00	2060.68
8 CLASS OF 72,85,86,87,	3844.63	3844.63	0.00	0.00	0.00	3844.63
<b>TOTALS</b>	<b>11097.08</b>	<b>12067.08</b>	<b>0.00</b>	<b>750.00</b>	<b>0.00</b>	<b>11317.08</b>

BLOOMFIELD, N.J. 07003

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Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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SUPERACCOUNT SUMMARY

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SLRS GENERAL SUPERACCOUNT	84698.03	81680.16	10887.95	18093.62	0.00	74474.49
SUPERACCOUNT TOTALS	84698.03	81680.16	10887.95	18093.62	0.00	74474.49

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FUND SUMMARY

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1 ALL SCHOOL PRODUCTION	11060.48	7848.48	0.00	0.00	0.00	7848.48
2 AMERICAN INDUSTRIAL ARTS	292.01	292.01	0.00	0.00	0.00	292.01
3 A.P.T. ADVANCED PLACEMENT	291.00	291.00	0.00	0.00	0.00	291.00
4 ARTS & CRAFTS	595.69	595.69	0.00	0.00	0.00	595.69
5 ART CLUB	219.60	219.60	0.00	0.00	0.00	219.60
6 ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
7 BAND FUND	3596.53	6147.07	5045.00	3306.93	0.00	7885.14
8 BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
9 BUSINESS EDUC. DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
10 CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
11 BLOOMFIELD CHAPTER/A.P.S.	92.18	92.18	0.00	0.00	0.00	92.18
12 CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
13 CHEMISTRY	36.81	36.81	0.00	0.00	0.00	36.81
14 CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
15 CHOIR FUND	0.00	3111.23	284.00	3046.00	0.00	349.23
16 DEBATE TEAM	560.35	560.35	0.00	0.00	0.00	560.35
17 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
18 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
19 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
20 CLASS OF 1997	6651.91	9226.91	0.00	4980.86	0.00	4246.05
21 CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
22 SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
23 CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
24 CO-OP HOME ECONOMICS	209.73	430.73	0.00	0.00	0.00	430.73
25 C.I.E.	276.57	276.57	0.00	0.00	0.00	276.57
26 COB/ FBLA	2818.01	5459.01	626.90	1802.60	0.00	4283.31
27 DRAMATIC CLUB	2537.66	1487.66	0.00	0.00	0.00	1487.66
28 CLASS OF 1992	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

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BLOOMFIELD BOARD OF EDUCATION  
BLOOMFIELD, N.J. 07003  
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ACTIVITIES FUND SUMMARY  
11/97

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.  
Page 2  
\*\*\*\*\*

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
29 ELECT. & TECHN. CLUB	23.31	23.31	0.00	0.00	0.00	23.31
30 EXCHANGE ACCT	48.09	48.09	0.00	0.00	0.00	48.09
31 P.T.A.	39.01	39.01	0.00	0.00	0.00	39.01
32 GENERAL ACCT.	919.87	837.31	0.00	0.00	0.00	837.31
33 GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
34 TELEPHONE	279.22	27.21	11.65	0.00	0.00	38.86
35 GRAPHIC ARTS	482.09	482.09	0.00	0.00	0.00	482.09
36 HIGH HONORS DINNER	188.50	188.50	0.00	0.00	0.00	188.50
37 INTEREST ACCT	2058.55	2601.66	65.05	0.00	0.00	2666.71
38 INDUSTRIAL ARTS	425.68	425.68	0.00	0.00	0.00	425.68
39 ITALIAN CLUB	2553.89	2553.89	0.00	0.00	0.00	2553.89
40 KEY CLUB	12528.57	1348.07	1951.35	0.00	0.00	3299.42
41 LA ALIANZA IBERICA	80.34	80.34	0.00	0.00	0.00	80.34
42 LATIN CLUB	544.97	544.97	0.00	0.00	0.00	544.97
43 FRENCH CLUB	132.37	132.37	0.00	0.00	0.00	132.37
44 LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
45 LIBRARY FINES	125.00	0.00	0.00	0.00	0.00	0.00
46 MATH CLUB	18.78	18.78	0.00	0.00	0.00	18.78
47 MUSICIANS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
48 DRCA	1343.74	1343.74	0.00	0.00	0.00	1343.74
49 NATIONAL HONOR SOCIETY	356.26	356.26	0.00	0.00	0.00	356.26
50 ORCHESTRA FUND	463.02	463.02	0.00	0.00	0.00	463.02
51 ATHLETIC ADVERTISING	19.65	2269.65	0.00	0.00	0.00	2269.65
52 P.E. EQUIPMENT	994.00	2577.00	587.00	2577.00	0.00	587.00
53 P.E. LOCK ACCT.	0.00	0.00	0.00	0.00	0.00	0.00
54 ALL SPORTS FUND	6.30	6.30	0.00	0.00	0.00	6.30
55 RESOURCE ROOM	303.29	923.29	697.00	1339.20	0.00	281.09
56 SKI CLUB	481.51	481.51	630.00	198.00	0.00	913.51
57 BHSTA	2.38	2.38	0.00	0.00	0.00	2.38
58 STAGE CREW	1183.49	1183.49	0.00	0.00	0.00	1183.49
59 SGA	5711.99	3743.98	0.00	553.42	0.00	3190.56
60 SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
61 STUDENTS PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
62 STUDENT PRINTS SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
63 TRANSPORTATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
64 TESTING PROGRAM	1212.38	1214.38	0.00	0.00	0.00	1214.38
65 VANDALISM ACCT	20.00	20.00	0.00	0.00	0.00	20.00
66 CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
67 BOOK FINES	2469.45	315.20	120.00	0.00	0.00	435.20
68 COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
69 IND. ARTS FINE/PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

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BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

BLOOMFIELD, N.J. 07003  
11/97  
Page 3

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
-----						
CONTINUED						
70 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
71 ARTS & CRAFTS PINES	149.45	0.00	0.00	0.00	0.00	0.00
72 EXPLORING CHILDHOOD PRESCHOOL	14.58	164.58	0.00	90.11	0.00	74.47
73 CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
74 S.A.D.D.	1527.44	1545.34	210.00	0.00	0.00	1755.34
75 ENVIROMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
76 MATH DEPT. TRIPS	0.50	0.00	0.00	0.00	0.00	0.00
77 ENG. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
78 SCIENCE DEPT. TRIPS	0.14	0.00	0.00	0.00	0.00	0.00
79 BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
80 F. LANG DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
81 HOME EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
82 I.A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
83 MUSIC DEPT. DEPT.	0.00	0.00	0.00	0.00	0.00	0.00
84 SPECIAL EDUC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
85 GUIDANCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
86 BUS TICKETS	820.70	2085.00	495.00	0.00	0.00	2580.00
87 CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
88 C.H.O.E.	612.86	612.86	0.00	0.00	0.00	612.86
89 HOFFMAN LAROCHE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
90 T.V. STUDIO	1200.42	1171.89	0.00	0.00	0.00	1171.89
91 ACADEMIC TEAM	2876.33	2622.33	0.00	199.50	0.00	2422.83
92 CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
93 ENG. DEPT. SCHOLARSHIP FUND	421.20	421.20	0.00	0.00	0.00	421.20
94 CLASS OF 1996	965.47	965.47	0.00	0.00	0.00	965.47
95 SSOCIAL SCIENCE TRIPS	239.50	239.50	0.00	0.00	0.00	239.50
96 CLASS OF 1998	941.70	941.70	50.00	0.00	0.00	991.70
97 CLASS OF 1995	2220.07	2220.07	0.00	0.00	0.00	2220.07
98 RENAISSANCE BHS	613.63	523.63	115.00	0.00	0.00	638.63
99 CLASS OF 1999	461.95	461.95	0.00	0.00	0.00	461.95
TOTALS	84698.03	81680.16	10887.95	18093.62	0.00	74474.49

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 BLOOMFIELD BOARD OF EDUCATION CASH RECEIPTS AND DISBURSEMENTS RECORD 11/97 BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.  
 CONTROL ACCOUNT--OVERALL RECORDS  
 BLOOMFIELD, N.J. 07003 Page 1  
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Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
BALANCE BROUGHT FORWARD								81680.16
11/ 4/97	R28713	RESOURCE ROOM	DEP.	55A	201.00	0.00	0.00	81881.16
11/ 4/97	R28714	TELEPHONE	DEP.	34A	11.65	0.00	0.00	81892.81
11/ 4/97	R28719	RESOURCE	DEP.	55A	97.00	0.00	0.00	81989.81
11/ 4/97	C6788	MARK FABIO	FESTIVAL JUDGE	7A	0.00	200.00	0.00	81789.81
11/ 4/97	C6789	CADETS MARCHING BAND COOP	CMBC TICKETS	7A	0.00	1920.00	0.00	79869.81
11/ 6/97	R28715	SKI CLUB	DEP.	56A	210.00	0.00	0.00	80079.81
11/ 6/97	R28716	BAND	DEP.	7A	3545.00	0.00	0.00	83624.81
11/ 6/97	R28717	BAND	DEP.	7A	1290.00	0.00	0.00	84914.81
11/ 6/97	R28718	CHOIR	DEP.	15A	122.00	0.00	0.00	85036.81
11/ 7/97	C6790	KATHRYN BEICH	CANDY SALE	15A	0.00	3046.00	0.00	81990.81
11/ 7/97	C6791	CLASSIC SKI TOURS	ADVISORS MEETING	56A	0.00	198.00	0.00	81792.81
11/10/97	C6792	G & H SOHO INC.	BAND FEST. AD BOOK	7A	0.00	1083.68	0.00	80709.13
11/11/97	C6793	C.H.S. QUIZ BOWL TEAM	COMPETITION	91A	0.00	150.00	0.00	80559.13
11/11/97	C6794	BLOOMFIELD SHIPRITE	SENOIR FEST	59A	0.00	80.92	0.00	80478.21
11/11/97	C6795	ANGELOS PIZZZIA	SENIOR FEST	59A	0.00	472.50	0.00	80005.71
11/12/97	R28720	CHOIR	DEP.	15A	126.00	0.00	0.00	80131.71
11/12/97	R28721	CHOIR	DEP.	15A	36.00	0.00	0.00	80167.71
11/12/97	R28722	RESOURCE ROOM	DEP.	55A	130.00	0.00	0.00	80297.71
11/12/97	R28723	FBLA	DEP.	26A	470.50	0.00	0.00	80768.21
11/12/97	R28724	RENAISSANCE	DEP.	98A	115.00	0.00	0.00	80883.21
11/12/97	R28725	RESOURCE ROOM	DEP.	55A	45.00	0.00	0.00	80928.21
11/12/97	R28726	BAND	DEP.	7A	200.00	0.00	0.00	81128.21
11/12/97	R28727	BOOK FINES	DEP.	67A	120.00	0.00	0.00	81248.21
11/12/97	R28728	P.E. EQUIP	DEP.	52A	510.00	0.00	0.00	81758.21
11/12/97	C6796	ASHLEY FARMS	FUNDRAISER	26A	0.00	1802.60	0.00	79955.61
11/13/97	C6797	B.O.B.	P.E. EQUIP.	52A	0.00	2577.00	0.00	77378.61
11/18/97	C6799	E.R. MOORE COMPANY	CLASS 97 CAPS & GOWNS	20A	0.00	4980.86	0.00	72397.75
11/21/97	R28729	KEY CLUB	DEP.	40A	610.00	0.00	0.00	73007.75
11/21/97	R28729	KEY CLUB	DEP.	40A	750.00	0.00	0.00	73757.75
11/21/97	R28729	KEY CLUB	DEP.	40A	130.00	0.00	0.00	73887.75
11/21/97	R28730	ATHLETIC	DEP.	52A	77.00	0.00	0.00	73964.75
11/21/97	R28731	CLASS OD 98	DEP.	96A	50.00	0.00	0.00	74014.75
11/21/97	R28732	BAND	DEP.	7A	10.00	0.00	0.00	74024.75
11/21/97	R28733	SKI CLUB	DEP.	56A	420.00	0.00	0.00	74444.75
11/21/97	R28734	RESOURCE ROOM	DEP.	55A	224.00	0.00	0.00	74668.75
11/21/97	R28735	SADD	DEP.	74A	210.00	0.00	0.00	74878.75
11/21/97	R28736	BUS TICKETS	DEP.	86A	495.00	0.00	0.00	75373.75
11/21/97	R28737	FBLA	DEP.	26A	156.40	0.00	0.00	75530.15
11/21/97	R28729	KEY CLUB	+35.00 -60.00 -59.00	40A	461.35	0.00	0.00	75991.50
11/24/97	C6801	FALLS MUSIC	SUPPLIES	7A	0.00	103.25	0.00	75888.25
11/24/97	C6800	ROXY FLORISTT	HOMECOMING	91A	0.00	49.50	0.00	75838.75
11/24/97	C6803	JOANN HESSINGER	PRESCHOOL SUPPLIES	72A	0.00	90.11	0.00	75748.64

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 BLOOMFIELD BOARD OF EDUCATION CASH RECEIPTS AND DISBURSEMENTS RECORD 11/97 BLOOMFIELD ADMIN. BLDG.  
 CONTROL ACCOUNT--OVERALL RECORDS  
 BLOOMFIELD, N.J. 07003 Page 1  
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Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						12067.08
11/13/97	C6798	FOREST GLEN SCHOOL	GENERAL	1A	0.00	750.00	0.00	11317.08
		TOTALS:			0.00	750.00	0.00	11317.08

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 BLOOMFIELD BOARD OF EDUCATION CASH RECEIPTS AND DISBURSEMENTS RECORD 11/97 BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.  
 CONTROL ACCOUNT--OVERALL RECORDS  
 BLOOMFIELD, N.J. 07003 Page 2  
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Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		CONTINUED						
		BALANCE BROUGHT FORWARD						75748.64
11/24/97	C6804	JACKIE ROSE	TICKETD	55A	0.00	1339.20	0.00	74409.44
11/30/97	1130	INTEREST	DEP.	37A	65.05	0.00	0.00	74474.49
		TOTALS:			10887.95	18093.62	0.00	74474.49



## Monthly Activity Account Reconciliation Form

MONTH/YEAR November 1997Elementary/Middle/High

(Circle Appropriate Level)

## Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)\$ 31,264.18Outstanding checks  
(List Attached)- 1,217.72Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 30,046.46

## Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 30,046.46  
(Listing by account reflected on attached print-out)Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$ 

Reviewed by:

HCB Date: 12/1/97  
LP Date: 12/10/97  
T4H Date: 12/10/97

Middle School Activity Account Outstanding Checks As of Nov. 31, 1997

CK#	Amount
2747	36.85
2749	36.85
1634	4.30
2483	26.00
2481	26.00
2301	4.91
2857	34.48
2918	750.00
3565	11.00
3643	13.40
3741	16.75
3748	43.43
3749	213.75

Total 1,217.72

Pund	Initial	Annual Balance	Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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SUPERACCOUNT SUMMARY

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SLRS GENERAL SUPERACCOUNT	28467.93	31757.56	15375.16	17086.26	0.00	30046.46
SUPERACCOUNT TOTALS	28467.93	31757.56	15375.16	17086.26	0.00	30046.46

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FUND SUMMARY

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1 GENERAL ACCT.	7436.24	3983.56	0.00	164.03	0.00	3819.53
2 INSTR. RENTAL ACCT.	0.00	175.00	0.00	175.00	0.00	0.00
3 GYM-BOYS UNIFORMS	130.20	2250.00	0.00	2250.00	0.00	0.00
4 GYM-GIRLS UNIFORMS	174.00	2769.00	0.00	2769.00	0.00	0.00
5 STUDENT COUNCIL	668.97	484.07	0.00	0.00	0.00	484.07
6 CLUBS	6026.84	5757.66	0.00	0.00	0.00	5757.66
7 MAGAZINE	437.54	3456.84	14013.36	11138.98	0.00	6331.22
8 AVA	13.35	13.35	0.00	0.00	0.00	13.35
9 LIBRARY	295.38	295.38	0.00	0.00	0.00	295.38
10 TELEPHONE	0.00	0.00	0.00	0.00	0.00	0.00
11 SHOP	364.76	0.00	0.00	0.00	0.00	0.00
12 PINES	0.00	45.50	0.00	0.00	0.00	45.50
13 FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14 FIELD TRIPS	8856.01	7619.76	916.00	231.00	0.00	8304.76
15 BUS TICKETS	0.00	189.00	243.00	0.00	0.00	432.00
16 EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
17 BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
18 EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
19 INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
20 TEAMS	2633.60	3637.25	17.00	0.00	0.00	3654.25
21 LBS WILLIS FUND	39.88	69.85	30.30	0.00	0.00	100.15
22 VBST	1164.87	785.05	155.50	358.25	0.00	582.30
TOTALS	28467.93	31757.56	15375.16	17086.26	0.00	30046.46

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 BLOOMFIELD BOARD OF EDUCATION CASH RECEIPTS AND DISBURSEMENTS RECORD 11/97 BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT  
 CONTROL ACCOUNT--OVERALL RECORDS  
 BLOOMFIELD, N.J. 07003 Page 1  
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Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
BALANCE BROUGHT FORWARD								31757.56
11/ 6/97	R18694	VEST	DP.	22A	20.00	0.00	0.00	31777.56
11/ 6/97	R18695	WILLIS FUND	DEP.	21A	30.30	0.00	0.00	31807.86
11/ 6/97	R18698	TRANS	DEP.	20A	17.00	0.00	0.00	31824.86
11/ 6/97	R18699	FIELD TRIP	DEP.	14A	451.00	0.00	0.00	32275.86
11/ 6/97	R18701	FIELD TRIP	DEP.	14A	340.00	0.00	0.00	32615.86
11/ 6/97	R18702	BUS TICKETS	DEP.	15A	243.00	0.00	0.00	32858.86
11/ 6/97	R18703	VEST	DEP.	22A	135.50	0.00	0.00	32994.36
11/ 6/97	R18704	FIELD TRIP	DEP.	14A	125.00	0.00	0.00	33119.36
11/ 6/97	R18707	MAGAZINE	DEP.	7A	1507.52	0.00	0.00	34626.88
11/ 6/97	R18705	MAGAZINE	NSF 33.96	7A	2433.47	0.00	0.00	37060.35
11/ 6/97	R18706	MAGAZINE	DEBIT 1185.03	7A	3703.11	0.00	0.00	40763.46
11/ 6/97	R18697	MAGAZINE	DEP.	7A	3276.98	0.00	0.00	44040.44
11/ 6/97	R18700	MAGAZINE	NSF	7A	3092.28	0.00	0.00	47132.72
11/11/97	C3738	PAPER MILL PLAYHOUSE	VEST FIELD TRIP	14A	0.00	231.00	0.00	46901.72
11/11/97	C3739	INSTANT BUTTONS	BUTTON COMPONENT	22A	0.00	144.50	0.00	46757.22
11/12/97	C3740	ANTONIO VERNACCHIA	STAGRE CREW	1A	0.00	40.20	0.00	46717.02
11/12/97	C3741	JOHNNY MENA	STAGE CREW	1A	0.00	16.75	0.00	46700.27
11/12/97	C3742	PETER MOLINARO	STAGE CREW	1A	0.00	23.45	0.00	46676.82
11/12/97	C3743	CHAD POTENZOME	STAGE CREW	1A	0.00	40.20	0.00	46636.62
11/13/97	C3744	B.O.E.	GYM UNIFORMS	3A	0.00	2250.00	0.00	44386.62
11/13/97	C3745	B.O.E.	GYM UNIFORMS	4A	0.00	2769.00	0.00	41617.62
11/13/97	C3746	B.O.E.	INSTR. RENTAL	2A	0.00	175.00	0.00	41442.62
11/24/97	C3747	KASTLE KREATIONS	MAGAZINES	7A	0.00	11138.98	0.00	30303.64
11/25/97	3748	MICHAEL BONOMO	PRTTY CASH	1A	0.00	43.43	0.00	30260.21
11/25/97	C3749	INSTANT BUTTONS	COMPONENTS	22A	0.00	213.75	0.00	30046.46
TOTALS:					15375.16	17086.26	0.00	30046.46

Monthly Activity Account Reconciliation Form

MONTH/YEAR November 1997

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 10,707.63

Outstanding checks  
(List Attached)

- 450.95

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 10,256.68

Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 10,256.68  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$

Reviewed by:

Ma F. Date: 12/3/97  
S. Date: 12/10/97  
TLK Date: 12/10/97

Elem. Activity Acct Outstanding Checks As of Nov. 31, 1997

CK#	Amount
2601	19.20
2643	129.94
3152	91.00
3205	50.00
3224	49.14
3230	25.20
3232	48.81
3233	37.66

Total 450.95

Fund	Initial	Annual Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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SUPERACCOUNT SUMMARY  
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SLRS GENERAL SUPERACCOUNT	10047.67	8896.04	1744.55	383.91	0.00	10256.68
SUPERACCOUNT TOTALS	10047.67	8896.04	1744.55	383.91	0.00	10256.68

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FUND SUMMARY  
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1 BERKELEY SCHOOL	617.24	168.09	0.00	84.89	0.00	83.20
2 BROOKDALE SCHOOL	457.93	433.00	0.00	22.02	0.00	410.98
3 CARTERET SCHOOL	1890.13	2133.23	0.00	0.00	0.00	2133.23
4 DEMAREST SCHOOL	1798.77	1727.06	0.00	78.36	0.00	1648.70
5 FAIRVIEW SCHOOL	1129.11	678.02	879.72	98.81	0.00	1458.93
6 FOREST GLEN SCHOOL	294.34	-84.73	765.00	0.00	0.00	680.27
7 FRANKLIN SCHOOL	460.42	187.42	0.00	0.00	0.00	187.42
8 OAK VIEW SCHOOL	1661.84	1826.84	99.83	99.83	0.00	1826.84
9 WATSSING SCHOOL	504.99	594.21	0.00	0.00	0.00	594.21
10 OTHER	1232.90	1232.90	0.00	0.00	0.00	1232.90
11	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00

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BLOOMFIELD BOARD OF EDUCATION

ACTIVITIES FUND SUMMARY  
11/97

BLOOMFIELD BLEM. ACTIVITY ACCT

BLOOMFIELD, N.J 07003  
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Page 2  
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Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
BLOOMFIELD ELEM. ACTIVITY ACCT

BLOOMFIELD, N.J. 07003  
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Page 3

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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CONTINUED

70	0.00	0.00	0.00	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00	0.00	0.00
72	0.00	0.00	0.00	0.00	0.00	0.00
73	0.00	0.00	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00	0.00	0.00
75	0.00	0.00	0.00	0.00	0.00	0.00
76	0.00	0.00	0.00	0.00	0.00	0.00
77	0.00	0.00	0.00	0.00	0.00	0.00
78	0.00	0.00	0.00	0.00	0.00	0.00
79	0.00	0.00	0.00	0.00	0.00	0.00
80	0.00	0.00	0.00	0.00	0.00	0.00
81	0.00	0.00	0.00	0.00	0.00	0.00
82	0.00	0.00	0.00	0.00	0.00	0.00
83	0.00	0.00	0.00	0.00	0.00	0.00
84	0.00	0.00	0.00	0.00	0.00	0.00
85	0.00	0.00	0.00	0.00	0.00	0.00
86	0.00	0.00	0.00	0.00	0.00	0.00
87	0.00	0.00	0.00	0.00	0.00	0.00
88	0.00	0.00	0.00	0.00	0.00	0.00
89	0.00	0.00	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00	0.00	0.00
91	0.00	0.00	0.00	0.00	0.00	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00	0.00	0.00
94	0.00	0.00	0.00	0.00	0.00	0.00
95	0.00	0.00	0.00	0.00	0.00	0.00
96	0.00	0.00	0.00	0.00	0.00	0.00
97	0.00	0.00	0.00	0.00	0.00	0.00
98	0.00	0.00	0.00	0.00	0.00	0.00
99	0.00	0.00	0.00	0.00	0.00	0.00

TOTALS	10047.67	8896.04	1744.55	383.91	0.00	10256.68
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BLOOMFIELD BOARD OF EDUCATION

CASH RECEIPTS AND DISBURSEMENTS RECORD 11/97  
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD ELEM. ACTIVITY ACCT

BLOOMFIELD, N.J 07003

Page 1

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
BALANCE BROUGHT FORWARD								8896.04
11/ 3/97	C3225	B.O.B.	TELEPHONE	1C	0.00	42.90	0.00	8853.14
11/ 3/97	C3226	SALVATOR GONCALVES	PETTY CASH	1A	0.00	41.99	0.00	8811.15
11/ 4/97	C3227	JOHN AUTORE	PETTY CASH	2A	0.00	22.02	0.00	8789.13
11/ 5/97	C3228	ADRIANA PESTA	REFRESHMENT	4A	0.00	15.50	0.00	8773.63
11/ 6/97	R33093	TELEPHONE	DEP	8C	99.83	0.00	0.00	8873.46
11/ 7/97	C3229	B.O.B.	TELEPHONE	8C	0.00	99.83	0.00	8773.63
11/10/97	C3230	SUSAN DYSTER	VIDEO	4A	0.00	25.20	0.00	8748.43
11/13/97	C3231	B.O.B.	MUSIC ACCT	5B	0.00	50.00	0.00	8698.43
11/17/97	RF.V.	GENERAL	DEP.	5A	879.72	0.00	0.00	9578.15
11/19/97	C3232	ROBERT PELLEGRINO	PETTY CASH	5A	0.00	48.81	0.00	9529.34
11/20/97	6D	FINES	DEP.	6D	15.00	0.00	0.00	9544.34
11/20/97	6A	GENERAL	DEP.	6A	750.00	0.00	0.00	10294.34
11/26/97	C3233	DANIEL ANDERSON	EXPENSES	4A	0.00	37.66	0.00	10256.68
TOTALS:					1744.55	383.91	0.00	10256.68



Resolution 439

"RESOLVED, that the Bloomfield Board of Education authorize the cancellation of open 1996-1997 accounts payable items as indicated on the listing provided on January 9, 1998, and that the Board Secretary and Treasurer make the appropriate adjustments to reflect these cancellations."

BLOOMFIELD BOARD OF EDUCATION  
ACCOUNTS PAYABLE CANCELLATIONS  
JANUARY 13, 1998

FUND	PROGRAM	P.O. #	VENDOR	AMOUNT
11	000	975580	BANCROFT	7.00
11	000	972903	BAPATLA, SAYEE	337.50
11	000	975056	BELL'S SECURITY SALES	55.06
11	000	B72651	BELLEVILLE BD OF EDUCATION	6,550.80
11	000	B76153	BLOOMFIELD ELECTRICAL SUPPLY	44.00
11	000	975793	BLOOMFIELD ELECTRICAL SUPPLY	72.50
11	000	975802	BLOOMFIELD ELECTRICAL SUPPLY	122.90
11	000	976153	BLOOMFIELD ELECTRICAL SUPPLY	44.07
11	000	972065	BLOOMFIELD, TOWNSHIP OF	31.20
20	281	976147	BUREAU FOR AT-RISK YOUTH	.80
11	402	975948	C & J TROPHIES & PROMOTIONS	45.00
11	000	975905	CAMPUS TECHNOLOGY, INC.	64.00
11	000	972919	CARO, JUAN	337.50
11	000	975695	CASE PARTS MIDWEST	14.98
11	000	972930	CHOW, ALICE	337.50
11	000	976029	COLLEGE BOARD	195.00
20	252	975924	COMPAQ	811.00
11	000	972953	DELACUESTA, SYLVIA	337.50
11	190	974764	EDWARDS FOOD STORES	.72
11	000	974704	ENERGY FOR MERICA, INC.	350.00
11	000	976013	ENERGY CONTROLS, INC.	15.51
11	000	972977	FREDERICKS, CYNTHIA	213.75
11	000	972987	GO, MARIA VICTORIA	337.50

FUND1	PROGRAM	P.O.#	VENDOR	AMOUNT
11	000	972988	GOBERMAN, ERIC	337.50
11	000	973000	HOLMES, TRACEY	337.50
11	000	976092	INDUSTRIAL WASTE MGMT., INC.	10.00
11	000	973039	MCCARTHY, JANET	337.50
11	000	973042	MCLOUGHLIN, THOMAS	337.50
11	190	974303	NATIONAL COMPUTER SYSTEMS	75.00
11	190	974959	NATIONAL GEOGRAPHIC SOCIETY	2.30
11	000	976159	NJ ASSN OF INTERACTIVE TECH.	90.00
20	435	975870	PC CONNECTION	47.45
11	190	975229	PAXTON-PATTERSON	49.27
11	402	976109	PLAQUES & SUCH	14.58
11	000	973095	RIVERA, LILLIAN	1,777.50
11	000	973102	ROSAMILIA, JANICE	337.50
11	000	973117	SHANE, LORI C.	337.50
11	000	973140	TRUFFIN, SHARON	337.50
11	000	973151	WAPPLES, LESLIE	337.50
11	000	975938	WOJCHIK ELECTRIC, INC.	114.00
11	000	974007	XEROX CORPORATION	1,911.00
			TOTAL	17,116.89

Resolution 440

"RESOLVED, that the Bloomfield Board of Education approves the cancellation of outstanding checks issued on or before July 1, 1997 within the Board of Education General Fund and Payroll Accounts as indicated on the listing provided on January 9, 1998, and that the Board Secretary and Treasurer make the appropriate adjustments to reflect these cancellations."

## outstanding chks from june 1997 and prior general account

chk#	amount	to whom issued	date issued
2547	150.00	Diana Turouskaya	02/26/96
3895	337.50	Joanna Darke	06/17/97
4812	42.99	Dreier William	08/26/96
4883	50.00	Maascus	08/26/96
7281	1,226.70	Treasurer, State of N.J. Fica Schools to Work	09/27/96
8306	150.00	A/P conferences	12/17/96
8346	10.00	m/m r caramagna	07/24/95
8862	61.94	Haas, Richard	01/28/97
8912	11.60	Lendman, Linda	01/28/97
8961	1,552.95	Hospital Center at Orange	09/26/95
9401	337.50	Leo, Theodore J.	02/25/97
9748	50.00	Educational Testing Service	03/25/97
10127	962.50	Livingston Service Corp	04/08/97
10148	25.00	N.J. Assn of Interactive Tech	04/08/97
10377	194.50	Martin O Boyle Landscaping	04/29/97
12413	315.01	Channing I Bete co Inc	05/27/97
12007	80.85	Internal Training Services	05/27/97
12008	328.75	Lobec Inc	05/27/97
12010	407.50	IRP Publications	05/27/97
10698	39.83	Marstan Industries	05/27/97
10704	675.00	Melhuish Martha Ann	05/27/97
10750	93.67	Paging Network on N.J. Inc	05/27/97
<b>totals</b>	<b>7,103.79</b>		

## outstanding chks from june 1997 and prior payroll account

chk#	amount	to whom issued	date issued
28963	130.19	Joseph Krush	07/17/95
34948	13.74	Michele D. Ambola	12/18/95
35735	37.75	Gabriella Moehey	12/29/95
41775	20.32	H.T. Berky	05/16/96
42485	13.83	Ann marie Eytel	06/03/96
42529	14.16	Richard Pettersen	06/03/96
44078	20.32	Theresa Cuccolo	06/28/96
47261	15.20	Daniel a Boin	11/01/96
51855	879.77	Michael Bellocchio	12/20/96
54417	86.67	Linda Dehuca	02/28/97
54994	63.03	Linda Chiusano	03/14/97
55647	1,052.79	Mary Ditrani	03/31/97
56117	13.60	Phyllis Reynolds	04/01/97
56704	11.13	Daniel Lubiner	04/16/97
58772	13.60	Ann e Scheiblin	06/02/97
59587	342.92	Mary Trani	06/18/97

<b>totals</b>	<b>2,729.02</b>
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Resolution 441

"RESOLVED, that the Bloomfield Board of Education approves transportation jointures with the Belleville Board of Education to transport Bloomfield students for the 1997-1998 school year as listed:

Route #2200	2 Students	Lake Drive School Mountain Lakes, NJ	\$57.88/diem
Route #2205	2 Students	Calais School Whippany, NJ"	\$58.45/diem

Resolution 442

"RESOLVED, that the Bloomfield Board of Education approves a professional services contract with Harrington Software, Inc. of Maplewood, NJ to provide consulting and programming services related to SAT data and the student database system on the AS/400 at a cost of \$3,960.00."

Resolution 443

"RESOLVED, that the Bloomfield Board of Education authorize a professional services contract with LAN Associates of Hawthorne, NJ to provide engineering services to evaluate the integrity of the roof deck at South Middle School at a cost not to exceed \$3,800.00 per the proposal submitted on December 19, 1997."

Resolution 444

"RESOLVED, that the Bloomfield Board of Education award a contract to Station Wagon Services of Totowa, NJ for their low bid received on January 6, 1998 for the following:

<u>Route</u>	<u>Per Diem cost including an aide</u>	<u>Per Diem Cost of Aide</u>	<u>Mileage Adj.</u>
B-50	\$128.00	\$30.00	\$2.50"

Resolution 445

"RESOLVED, that the Bloomfield Board of Education establishes the hours of the Annual School Election, to be held Tuesday, April 21, 1998, to be from 1 P.M. through 9 P.M.; and

BE IT FURTHER RESOLVED, that the Board Secretary be directed to request that the County Board of Elections consolidate election districts as feasible, for the Annual School Election."

Resolution 446

"RESOLVED, that the Bloomfield Board of Education authorizes that the Board Secretary, or designee, hold the drawing for ballot position on the ballot for the Annual School Election at 10:00 A.M. on Thursday, March 5, 1998 in the School Administration Building."

Resolution 447

"RESOLVED, that the Bloomfield Board of Education authorizes the submission to the Schools and Libraries Corporation of any necessary documents required to qualify for the E-Rate; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and/or Business Administrator/Board Secretary are authorized to sign and submit any such documents."

Resolution 447a

"RESOLVED, that the Bloomfield Board of Education authorize the submission of an application to the New Jersey Department of Education for Extraordinary Aid for Special Education Services based on the criteria; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and/or School Business Administrator/Board Secretary are authorized to sign any required documents."

Resolution 452

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Ski Club (grades 9, 10, 11 and 12)
Destination:	Sugarbush, Stowe, Vermont
Dates:	February 6,7 and 8, 1998
Purpose of Trip:	To share in mutual comradery while enjoying the great outdoors in the mountains of Vermont
Students:	40
Transportation:	Academy Coach
Chaperone(s):	P. Orsini, C. Alvarez, C. Masters and A. Biondi"

(Motion carried 8-0)

Upon motion of Mr. Fede, seconded by Dr. Rizzitello, the Board approved the following resolutions:

Resolution 448

"RESOLVED, that the Bloomfield Board of Education accepts a student from the following School District in the ED Program at Forest Glen School at the indicated tuition rate prorated. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education."

<u>Student #</u>	<u>Sending District</u>	<u>Tuition</u>	<u>Enrolled</u>
9726	Belleville	\$15,000 (Pro-rated)	December 16, 1997"

Resolution 449

"RESOLVED, that the Bloomfield Board of Education approve the following change in out-of-district placement. The name of the student is on file in the Office of the Director of Special Services and the Office of the Superintendent of Schools.

Case 37856	From: Calais School(full time)	Prorated Tuition \$10,762
	45 Highland Avenue	(5 days per week)
	Whippany, NJ 07981	Eff. 1/5/98-6/25/98
	To: Calais School	Prorated tuition: \$5,302
		(2 days per week)
	and	
	Occupational Training Ctr	Prorated Tuition \$3,960
	10 Ridgefield Avenue	(3 days per week)
	Cedar Knolls, NJ 07927	Eff. 1/5/98-6/25/98"

Resolution 450

"RESOLVED, THAT THE Bloomfield Board of Education approve a contract with the Douglas Outreach of Rutgers University to provide behavioral training for an in-district student #9034 effective January 8, 1998 at a cost of \$45.00 per hour."

(Motion carried 8-0)

Policy #2425, *CLASS SIZE*, which had been on the agenda for first reading, was withdrawn.

Upon motion of Mr. Fede, seconded by Mr. Burnett, moved that the Board approve Policy #5830, *PUPIL FUND RAISING*, on first reading.

Board discussion followed.

The roll was called and the vote was:

YES - Mr. Nankivell  
Mr. Barton  
Mr. Burnett  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

NO - Mr. Curcio  
Dr. Rizzitello

ABSENT - Mrs. D'Angelo

(Motion carried 6-2)

Dr. Elovitz presented the Superintendent's Report.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the payment of Regular Bills as per the listing submitted on January 9, 1998.

(Motion carried 8-0)



PABILL BLOOMFIELD BOARD OF EDUCATION 12/30/97 PAGE 1

1/13/98 - 1/13/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
013647	A & C PLUMBING & HEATING INC.	4,323.00	1/13/98
013648	A/C PLUMBING & HEATING	5,892.68	1/13/98
013649	ACTION UNIFORMS	4,048.83	1/13/98
013650	ALLIED OFFICE SUPPLIES	140.49	1/13/98
013651	AMERICAN COMPUTER SCIENCE LEAGUE	225.00	1/13/98
013652	AMERICAN DAY TREATMENT CENTERS	150.00	1/13/98
013653	APPLE COMPUTER INC.	82.00	1/13/98
013654	APPLIED COMPUTER TECHNOLOGIES CORP.	585.00	1/13/98
013655	ASSN RETARDED CITIZENS OF ESSEX	3,040.00	1/13/98
3656	ASSN RETARDED CITIZENS OF ESSEX CTY	1,566.72	1/13/98
3657	BANCROFT SCHOOL	2,142.00	1/13/98
3658	BELL'S SECURITY SALES	274.22	1/13/98
3659	BINGHAM COMMUNICATION	715.00	1/13/98
013660	BLOOMFIELD BOARD OF EDUCATION	723.30	1/13/98
013661	BLOOMFIELD ELECTRICAL SUPPLY	1,137.00	1/13/98
013662	BLOOMFIELD ELECTRICAL SUPPLY	254.03	1/13/98
013663	BLOOMFIELD ELECTRICAL SUPPLY	131.76	1/13/98
013664	BLOOMFIELD FIFTH QUARTER CLUB	25.00	1/13/98
013665	BLOOMFIELD KIS PHOTO	4.68	1/13/98
013666	BOWDEN, DR. ROBERT B.	67.61	1/13/98
013667	BUDGET PRINT	251.00	1/13/98
013668	BUREAU OF EDUCATION & RESEARCH	310.00	1/13/98
013669	C & J TROPHIES & PROMOTIONS	28.00	1/13/98
013670	CAMBRIDGE STATIONERS, INC.	31.08	1/13/98
013671	CAMPUS TECHNOLOGY, INC.	175.00	1/13/98
013672	CANTEEN CORPORATION	76,989.97	1/13/98
013673	CAROLINA BIOLOGICAL SUPPLY	156.54	1/13/98
013674	CARSON DELLOSA PUBLISHING CO.	76.53	1/13/98
013675	CATALINK DIRECT	350.00	1/13/98
013676	CEPTRON SYSTEMS, INC	2,350.00	1/13/98
013677	CEREBRAL PALSEY CENTER	14,261.30	1/13/98
013678	CEREBRAL PALSY ASSOCIATION	7,920.00	1/13/98
013679	CHILDREN'S INSTITUTE	5,184.00	1/13/98
013680	CIRCLE SYSTEM GROUP	99.00	1/13/98
013681	COLT PLUMBING CO.	74.40	1/13/98
013682	COMMERCIAL APPLIANCE SERVICE	209.90	1/13/98
013683	CONGRESSIONAL QUARTERLY, INC.	151.03	1/13/98
013684	DAVIS INSTRUMENT MANUFACTURING CO.	143.24	1/13/98
013685	DE CORSO, JR.M.D., JOSEPH A.	4,800.00	1/13/98
013686	DELTA SYSTEM CO., INC.	82.34	1/13/98
013687	DREIER, WILLIAM	40.00	1/13/98
013688	EAGLE ROCK BUS COMPANY	817.08	1/13/98
013689	EARLY CHILDHOOD LEARNING CENTER/NJ	8,228.00	1/13/98
13690	EDEN INSTITUTE	3,096.90	1/13/98
13691	EDUCATIONAL DEVELOPMENT CENTER	69.00	1/13/98
13692	EDUCATIONAL MUSIC SERVICE	108.41	1/13/98
13693	EDUCATIONAL VIDEO NETWORK, INC.	265.80	1/13/98
013694	EFINGERS SPORTING GOODS	906.72	1/13/98
013695	ELOVITZ, DR. LEONARD	114.02	1/13/98
013696	ERIC ARMIN INCORPORATED	847.80	1/13/98
013697	ESSEX COUNTY PENSION FUND	149.74	1/13/98
013698	ESSEX CTY EDUCATIONAL SERVICES COMM	106,462.19	1/13/98
013699	ESSEX CTY EDUCATIONAL SERVICES COMM	26,863.57	1/13/98
013700	ESSEX CTY EDUCATIONAL SERVICES COMM	413.25	1/13/98
013701	FAS-TRACK COMPUTER PRODUCTS	1,024.09	1/13/98
013702	FEDEX	13.77	1/13/98
013703	FIRE & SECURITY SPECIALIST, INC.	210.00	1/13/98
013704	FIRE & SECURITY SPECIALIST, INC.	210.00	1/13/98
013705	FIRE & SECURITY SPECIALIST, INC.	60.00	1/13/98
013706	FOX, FELIX	1,536.06	1/13/98
013707	FRED & SON	250.00	1/13/98
013708	GACCIONE, POMACO & BECK	6,250.00	1/13/98
013709	GARSIDE, JAMES	130.00	1/13/98
013710	GATEWAY SCHOOL	4,364.84	1/13/98
013711	GIANT FOOD STORES, INC.	516.15	1/13/98
013712	GIANT FOOD STORES, INC.	42.31	1/13/98
013713	GIBSON ARCHITECTS P.C., DF	5,796.00	1/13/98
013714	GLOBAL COMPUTER SUPPLIES	51.15	1/13/98
013715	GPN	39.95	1/13/98
013716	GRAINGER, W.W.	46.78	1/13/98
013717	GREATER ESSEX SECURITY	265.88	1/13/98
013718	HAMMETT, J.L.	2,872.89	1/13/98
013719	HAMMETT, J.L.	152.69	1/13/98
013720	HARRINGTON SOFTWARE, INC.	2,000.00	1/13/98
013721	IBM CORPORATION - ZH8	1,543.46	1/13/98
013722	IPPOLITO, MARY JEAN	46.87	1/13/98
013723	ITP DISTRIBUTION CENTER	884.63	1/13/98
013724	JERSEY POWER EQUIPMENT, INC.	81.60	1/13/98
013725	KENTUCKY SCHOOL SERVICE	34.53	1/13/98
013726	KILLEEN, PATRICIA	12.74	1/13/98
013727	LABORATORY CORP OF AMERICA	235.50	1/13/98
013728	LAIDLAW TRANSIT, INC.	19,835.34	1/13/98
013729	LAIDLAW TRANSIT, INC.	12,633.84	1/13/98
013730	LAIDLAW TRANSIT, INC.	11,075.40	1/13/98
013731	LAIDLAW TRANSIT, INC.	7,452.00	1/13/98
013732	LAN ASSOCIATES	680.00	1/13/98
013733	LIBRARY STORE INC.	36.80	1/13/98
013734	LIBRARY VIDEO COMPANY	1,449.44	1/13/98
013735	LOFTS SEED, INC.	395.00	1/13/98
013736	MAC WAREHOUSE	594.90	1/13/98
013737	MAC ZONE	99.98	1/13/98
013738	MACK CAMERA & VIDEO	152.00	1/13/98
013739	MAP/NJ, INC.	196.00	1/13/98
013740	MASTER TEACHER, INC.	68.85	1/13/98
013741	MATTHIJSEN, INC.	287.00	1/13/98
013742	MAYER-JOHNSON CO.	404.00	1/13/98
013743	MCGRAW-HILL SCHOOL PUBLISHING CO.	45.59	1/13/98



013744	MECHANICAL EQUIPMENT SUPPLY CO.	2,865.00	1/13/98
013745	MEDIA DESIGN ASSOCIATES, INC.	873.60	1/13/98
013746	MEISEL HARDWARE SPECIALTY	165.59	1/13/98
013747	MERCURY STAMP & SIGN	24.15	1/13/98
013748	MICRO BIO-MEDICS, INC.	1,068.38	1/13/98
013749	MICRO WAREHOUSE, INC.	36.60	1/13/98
013750	MONTEFORTE, JOHN	80.00	1/13/98
013751	MORLEY ATHLETIC SUPPLY CO.	29.09	1/13/98
013752	MORRIS SCHOOL DISTRICT	2,160.00	1/13/98
013753	MORRIS-UNION JOINTURE COMMISSION	13,261.50	1/13/98
013754	MOUNTAIN LAKES BD OF EDUCATION	4,842.20	1/13/98
013755	MURAGLIA, VINCENT	40.00	1/13/98
013756	MURRAY, JOHN	40.15	1/13/98
013757	MUSIC SHOP, THE	1,573.00	1/13/98
013758	NATIONAL ARTCRAFT CO.	193.75	1/13/98
013759	NATIONAL PEN CORPORATION	60.19	1/13/98
013760	NATIONAL PRODUCT SERVICE CENTER	34.00	1/13/98
013761	NEW JERSEY SCHOOL OF CONSERVATION	130.00	1/13/98
013762	NORTHEAST EQUIPMENT	2,198.00	1/13/98
013763	O'SHEA ATHLETIC OUTFITTER	4,067.75	1/13/98
013764	OCTAMERON ASSOCIATES	158.93	1/13/98
013765	OPTICAL DATA CORPORATION	366.45	1/13/98
013766	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	1/13/98
013767	PATENT, GARY	193.00	1/13/98
013768	PAUSZ, TAMARA	45.00	1/13/98
013769	PAXTON-PATTERSON	279.00	1/13/98
013770	PCNET, INC.	232.00	1/13/98
013771	PEARL PAINT	202.56	1/13/98
013772	PEPE, JAMES	14.57	1/13/98
013773	PERILSTEIN GLASS CORPORATION	85.00	1/13/98
013774	PETITE, HENRY	45.00	1/13/98
013775	PETRONICO, LOUIS	46.19	1/13/98
013776	PHOENIX CENTER	7,616.00	1/13/98
013777	POSTMASTER BLOOMFIELD	68.60	1/13/98
013778	PRENTICE-HALL, INC.	103.44	1/13/98
013779	PROFESSIONAL MEDIA SERVICE CORP.	227.44	1/13/98
013780	QUICK CHECK	16.15	1/13/98
013781	R & L ASSOCIATES IN SPEECH/LANGUAGE	320.00	1/13/98
013782	RAIMONDI, MICHAEL	59.98	1/13/98
013783	REGENT BOOK CO., INC.	27.01	1/13/98
013784	SANITARY SUPPLY SPECIALITIES	4.19	1/13/98
013785	SARGENT WELCH SCIENTIFIC	415.30	1/13/98
013786	SCANTRON CORPORATION	87.69	1/13/98
013787	SCHNEIDER, DRS. JOSEPH & MARIA I.	160.00	1/13/98
013788	SCHOLASTIC INC.	35.00	1/13/98
013789	SCHWARTZ SIMON EDELSTEIN	840.00	1/13/98
013790	SCOTT FORESMAN/ADDISON WESLEY	350.25	1/13/98
013791	SET CORP	36.00	1/13/98
013792	SILVER BURDETT & GINN	2,077.88	1/13/98
013793	SIRAGUSA, SUSAN	34.54	1/13/98
013794	SMITH BORING & PARTS CO.	99.87	1/13/98
013795	SMITH, PATRICIA	44.97	1/13/98
013796	SNYDER PRODUCTIONS, TOM	135.00	1/13/98
013797	SOCIAL STUDIES SCHOOL SERVICE	214.87	1/13/98
013798	STAR LEDGER	589.25	1/13/98
013799	STATION WAGON SERVICES	13,798.83	1/13/98
013800	STATION WAGON SERVICES	5,726.97	1/13/98
013801	STOBBS PRINTING CO.	136.32	1/13/98
013802	SUPPLIES, SUPPLIES, INC.	367.14	1/13/98
013803	SZUCHMAN, MARIO M.D.	806.66	1/13/98
013804	TERRY DRUGS	21.87	1/13/98
013805	THOMPSON, THOMAS	88.98	1/13/98
013806	TOTAL JANITORIAL	81.72	1/13/98
013807	TRANS-ED	2,358.00	1/13/98
013808	TRF HOUSE INC., THE	152.85	1/13/98
013809	TRIPLE CROWN SPORTS	1,382.69	1/13/98
013810	TROIANO, GABRIEL, MD	675.00	1/13/98
013811	UNIVERSITY OF MEDICINE & DENTISTRY	10,725.00	1/13/98
013812	VARIETY ELECTRONICS	349.00	1/13/98
013813	VERONA BOARD OF EDUCATION	13,563.00	1/13/98
013814	VICON COMPUTERS	1,510.44	1/13/98
013815	VIDEO CORPORATION OF AMERICA	3,770.00	1/13/98
013816	VIOLA BROTHERS, INC.	156.66	1/13/98
013817	WEEKLY READER	78.00	1/13/98
013818	WEISMAN, GARY	127.38	1/13/98
013819	WELLEN OIL & CHEMICAL INC.	7,740.00	1/13/98
013820	WEST ESSEX DISPOSAL CO.	646.00	1/13/98
013821	WEST GROUP PAYMENT CTR	90.00	1/13/98
013822	WEST SIDE PLUMBING SUPPLY	161.26	1/13/98
013823	WILLOW COMPUTER PRODUCTS	81.56	1/13/98
013824	WOOD-CORR, INC.	720.00	1/13/98
013825	WOODWORKER SUPPLY	521.75	1/13/98
013826	WORLD ALMANAC EDUCATION	25.21	1/13/98
013827	XEROX CORPORATION	4,484.68	1/13/98

TOTAL CHECKS ISSUED: 181  
TOTAL AMOUNT: 492,512.01

PABILL BLOOMFIELD BOARD OF EDUCATION 12/30/97

1/13/98 - 1/13/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

11	372,256.08
12	11,703.98
20	31,232.08
50	77,319.87
TOTAL AMOUNT	492,512.01

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013647	A & C PLUMBING & HEATING INC.	4,323.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	4,323.00		MAINTENANCE	
013648	A/C PLUMBING & HEATING	5,892.68	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	5,892.68		MAINTENANCE	
013649	ACTION UNIFORMS	4,048.83	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	4,048.83		PLANT OPERATIONS	
013650	ALLIED OFFICE SUPPLIES	140.49	1/13/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	140.49		BOARD OF EDUCATION	
013651	AMERICAN COMPUTER SCIENCE LEAGUE	225.00	1/13/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	225.00		CO-CURRICULAR ACTIVITIES	
013652	AMERICAN DAY TREATMENT CENTERS	150.00	1/13/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	150.00		HOME INSTRUCTION	
013653	APPLE COMPUTER INC.	82.00	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	82.00		ART	
013654	APPLIED COMPUTER TECHNOLOGIES CORP	585.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	585.00		MAINTENANCE	
013655	ASSN RETARDED CITIZENS OF ESSEX	3,040.00	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	3,040.00		SPEC.EDUC.OUT OF DISTRICT	
013656	ASSN RETARDED CITIZENS OF ESSEX CT	1,566.72	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	1,566.72		SPEC.EDUC.OUT OF DISTRICT	
013657	BANCROFT SCHOOL	2,142.00	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,142.00		SPEC.EDUC.OUT OF DISTRICT	
013658	BELL'S SECURITY SALES	4.81	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013658	BELL'S SECURITY SALES	34.50	1/13/98	MAINTENANCE	
013658	BELL'S SECURITY SALES	23.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013658	BELL'S SECURITY SALES	54.50	1/13/98	MAINTENANCE	
013658	BELL'S SECURITY SALES	40.49	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	

PABIDT BLOOMFIELD BOARD OF EDUCATION		12/30/97 PAGE 2			
1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013658	BELL'S SECURITY SALES	21.24	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013658	BELL'S SECURITY SALES	95.68	1/13/98	MAINTENANCE	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	274.22			
013659	BINGHAM COMMUNICATION	90.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013659	BINGHAM COMMUNICATION	90.00	1/13/98	BUILDING ADMINISTRATION	
013659	BINGHAM COMMUNICATION	120.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013659	BINGHAM COMMUNICATION	115.00	1/13/98	GUIDANCE SERVICES	
013659	BINGHAM COMMUNICATION	300.00	1/13/98	FOOD SERVICES	OPERATION & MAINT PLANT
				MAINTENANCE	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUILDING ADMINISTRATION	
	CHECK TOTAL	715.00			
013660	BLOOMFIELD BOARD OF EDUCATION	9.00	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
013660	BLOOMFIELD BOARD OF EDUCATION	117.00	1/13/98	MUSIC	
013660	BLOOMFIELD BOARD OF EDUCATION	68.55	1/13/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
013660	BLOOMFIELD BOARD OF EDUCATION	295.00	1/13/98	STAFF DEVELOPMENT	
013660	BLOOMFIELD BOARD OF EDUCATION	58.60	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
013660	BLOOMFIELD BOARD OF EDUCATION	168.50	1/13/98	CAREER EDUC.	
013660	BLOOMFIELD BOARD OF EDUCATION	6.65	1/13/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
				IND, ARTS/TECHNOLOGY	
				UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
				UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
	CHECK TOTAL	723.30			
013661	BLOOMFIELD ELECTRICAL SUPPLY	12.48	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013661	BLOOMFIELD ELECTRICAL SUPPLY	78.84	1/13/98	PLANT OPERATIONS	
013661	BLOOMFIELD ELECTRICAL SUPPLY	178.56	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013661	BLOOMFIELD ELECTRICAL SUPPLY	95.28	1/13/98	PLANT OPERATIONS	
013661	BLOOMFIELD ELECTRICAL SUPPLY	79.98	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013661	BLOOMFIELD ELECTRICAL SUPPLY	27.06	1/13/98	PLANT OPERATIONS	
013661	BLOOMFIELD ELECTRICAL SUPPLY	664.80	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	1,137.00			
013662	BLOOMFIELD ELECTRICAL SUPPLY	12.48	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013662	BLOOMFIELD ELECTRICAL SUPPLY	118.26	1/13/98	PLANT OPERATIONS	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	

PABIDT	BLOOMFIELD BOARD OF EDUCATION	12/30/97	PAGE	3
1/13/98 - 1/13/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
013662	BLOOMFIELD ELECTRICAL SUPPLY	18.42	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013662	BLOOMFIELD ELECTRICAL SUPPLY	39.42	1/13/98	PLANT OPERATIONS OPERATION & MAINT PLANT
013662	BLOOMFIELD ELECTRICAL SUPPLY	22.66	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013662	BLOOMFIELD ELECTRICAL SUPPLY	27.04	1/13/98	PLANT OPERATIONS OPERATION & MAINT PLANT
013662	BLOOMFIELD ELECTRICAL SUPPLY	15.75	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	BLOOMFIELD ELECTRICAL SUPPLY			MAINTENANCE
	CHECK TOTAL	254.03		UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013663	BLOOMFIELD ELECTRICAL SUPPLY	32.86	1/13/98	MAINTENANCE
013663	BLOOMFIELD ELECTRICAL SUPPLY	41.60	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013663	BLOOMFIELD ELECTRICAL SUPPLY	10.50	1/13/98	MAINTENANCE
013663	BLOOMFIELD ELECTRICAL SUPPLY	7.94	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013663	BLOOMFIELD ELECTRICAL SUPPLY	29.76	1/13/98	MAINTENANCE
013663	BLOOMFIELD ELECTRICAL SUPPLY	9.10	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	131.76		MAINTENANCE
013664	BLOOMFIELD FIFTH QUARTER CLUB	25.00	1/13/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	25.00		BOARD OF EDUCATION
013665	BLOOMFIELD KIS PHOTO	4.68	1/13/98	COCURRICULAR ACTIVITIES INSTRUCTIONAL
	CHECK TOTAL	4.68		CO-CURRICULAR ACTIVITIES
013666	BOWDEN, DR. ROBERT B.	67.61	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	67.61		CURRICULUM PROJECTS
013667	BUDGET PRINT	251.00	1/13/98	ATHLETICS INSTRUCTIONAL
	CHECK TOTAL	251.00		INTERSCHOLASTIC ATHLETICS
013668	BUREAU OF EDUCATION & RESEARCH	310.00	1/13/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
	CHECK TOTAL	310.00		STAFF DEVELOPMENT
013669	C & J TROPHIES & PROMOTIONS	28.00	1/13/98	ATHLETICS INSTRUCTIONAL
	CHECK TOTAL	28.00		INTERSCHOLASTIC ATHLETICS
013670	CAMBRIDGE STATIONERS, INC.	31.08	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	31.08		TECHNOLOGY/COMPUTER

PABIDT	BLOOMFIELD BOARD OF EDUCATION	12/30/97	PAGE	4	
1/13/98 -	1/13/98	MONTHLY BILL LIST DETAIL	TYPE	R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013671	CAMPUS TECHNOLOGY, INC.	175.00	1/13/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	175.00			
013672	CANTEEN CORPORATION	76,989.97	1/13/98	FOOD SERVICES ACCOUNTS PAYABLE	FOOD SERVICE OPERATIONS
	CHECK TOTAL	76,989.97			
013673	CAROLINA BIOLOGICAL SUPPLY	20.08	1/13/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
013673	CAROLINA BIOLOGICAL SUPPLY	136.46	1/13/98	MULTI-MEDIA INSTR./SERV. REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	156.54			
013674	CARSON DELLOSA PUBLISHING CO.	76.53	1/13/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	76.53			
013675	CATALINK DIRECT	350.00	1/13/98	DEM EFF PROG AID BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
	CHECK TOTAL	350.00			
013676	CEPTRON SYSTEMS, INC	2,350.00	1/13/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	2,350.00			
013677	CEREBRAL PALSEY CENTER	2,852.26	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013677	CEREBRAL PALSEY CENTER	2,852.26	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013677	CEREBRAL PALSEY CENTER	2,852.26	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013677	CEREBRAL PALSEY CENTER	2,852.26	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013677	CEREBRAL PALSEY CENTER	2,852.26	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	14,261.30			
013678	CEREBRAL PALSY ASSOCIATION	7,920.00	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,920.00			
013679	CHILDREN'S INSTITUTE	2,592.00	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013679	CHILDREN'S INSTITUTE	2,592.00	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,184.00			
013680	CIRCLE SYSTEM GROUP	99.00	1/13/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	99.00			
013681	COLT PLUMBING CO.	74.40	1/13/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	74.40			

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1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013682	COMMERCIAL APPLIANCE SERVICE	209.90	1/13/98	FOOD SERVICES	OPERATION & MAINT PLANT
	CHECK TOTAL	209.90		MAINTENANCE	
013683	CONGRESSIONAL QUARTERLY, INC.	151.03	1/13/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	151.03		MULTI-MEDIA INSTR./SERV.	
013684	DAVIS INSTRUMENT MANUFACTURING CO.	143.24	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	143.24		PLANT OPERATIONS	
013685	DE CORSO, JR.M.D., JOSEPH A.	4,800.00	1/13/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	4,800.00		INTERSCHOLASTIC ATHLETICS	
013686	DELTA SYSTEM CO., INC.	82.34	1/13/98	BILINGUAL ED	INSTRUCTIONAL
	CHECK TOTAL	82.34		ESL	
013687	DREIER, WILLIAM	40.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	40.00		PLANT OPERATIONS	
013688	EAGLE ROCK BUS COMPANY	547.08	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013688	EAGLE ROCK BUS COMPANY	120.00	1/13/98	MUSIC	STUDENT TRANSPORTATION
013688	EAGLE ROCK BUS COMPANY	150.00	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	817.08		TRANSPORTATION	
013689	EARLY CHILDHOOD LEARNING CENTER/NJ	2,057.00	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
013689	EARLY CHILDHOOD LEARNING CENTER/NJ	2,057.00	1/13/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013689	EARLY CHILDHOOD LEARNING CENTER/NJ	2,057.00	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
013689	EARLY CHILDHOOD LEARNING CENTER/NJ	2,057.00	1/13/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	8,228.00		UNDISTRIBUTED EXPENSES	
013690	EDEN INSTITUTE	3,096.90	1/13/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,096.90		UNDISTRIBUTED EXPENSES	
013691	EDUCATIONAL DEVELOPMENT CENTER	69.00	1/13/98	SPEC.EDUC.OUT OF DISTRICT	STAFF DEVELOPMENT
	CHECK TOTAL	69.00		STAFF DEVELOPMENT	
013692	EDUCATIONAL MUSIC SERVICE	108.41	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	108.41		REG PROGRAM-UNDISTRIBUTED	
				MUSIC	

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1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013693	EDUCATIONAL VIDEO NETWORK, INC.	265.80	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	265.80		PHYSICAL EDUCATION/HEALTH	
013694	EFINGERS SPORTING GOODS	906.72	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	906.72		PHYSICAL EDUCATION/HEALTH	
013695	ELOVITZ, DR. LEONARD	114.02	1/13/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	114.02		CENTRAL ADMINISTRATION	
013696	ERIC ARMIN INCORPORATED	847.80	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	847.80		MATHEMATICS	
013697	ESSEX COUNTY PENSION FUND	149.74	1/13/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	149.74		BENEFITS	
013698	ESSEX CTY EDUCATIONAL SERVICES COM	1,300.00	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
013698	ESSEX CTY EDUCATIONAL SERVICES COM	1,300.00	1/13/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013698	ESSEX CTY EDUCATIONAL SERVICES COM	52,909.89	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
013698	ESSEX CTY EDUCATIONAL SERVICES COM	47,461.30	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013698	ESSEX CTY EDUCATIONAL SERVICES COM	1,300.00	1/13/98	TRANSPORTATION	STUDENT TRANSPORTATION
013698	ESSEX CTY EDUCATIONAL SERVICES COM	1,300.00	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
013698	ESSEX CTY EDUCATIONAL SERVICES COM	1,300.00	1/13/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013698	ESSEX CTY EDUCATIONAL SERVICES COM	891.00	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	106,462.19		SPEC.EDUC.OUT OF DISTRICT	
013699	ESSEX CTY EDUCATIONAL SERVICES COM	11,931.55	1/13/98	NON PUB EXAM & CLASS	INSTRUCTIONAL
013699	ESSEX CTY EDUCATIONAL SERVICES COM	5,909.92	1/13/98	FEDERAL/STATE PROJECST	
013699	ESSEX CTY EDUCATIONAL SERVICES COM	891.80	1/13/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
013699	ESSEX CTY EDUCATIONAL SERVICES COM	530.40	1/13/98	SPEC.EDUC.IN DISTRICT	
013699	ESSEX CTY EDUCATIONAL SERVICES COM	2,407.66	1/13/98	NON PUB AUX SERVICES	INSTRUCTIONAL
013699	ESSEX CTY EDUCATIONAL SERVICES COM	.02	1/13/98	FEDERAL/STATE PROJECST	
013699	ESSEX CTY EDUCATIONAL SERVICES COM	5,192.22	1/13/98	NON PUB AUX ESL	INSTRUCTIONAL
	CHECK TOTAL	26,863.57		FEDERAL/STATE PROJECST	
013700	ESSEX CTY EDUCATIONAL SERVICES COM	413.25	1/13/98	NON PUB AUX TRANS.	INSTRUCTIONAL
	CHECK TOTAL	413.25		FEDERAL/STATE PROJECST	
				NON PUB SUPPL INST	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
				NON PUB SUPPL INST	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
				NON PUB CORRECTIVE SPEECH	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
				HOME INSTRUCTION	INSTRUCTIONAL
				HOME INSTRUCTION	

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
013701	FAS-TRACK COMPUTER PRODUCTS	165.00	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
013701	FAS-TRACK COMPUTER PRODUCTS	36.09	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
013701	FAS-TRACK COMPUTER PRODUCTS	145.00	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
013701	FAS-TRACK COMPUTER PRODUCTS	178.00	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
013701	FAS-TRACK COMPUTER PRODUCTS	500.00	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL TECHNOLOGY/COMPUTER
	CHECK TOTAL	1,024.09		
013702	FEDEX	13.77	1/13/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	13.77		
013703	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013703	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013703	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013703	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013703	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013703	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013703	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	210.00		
013704	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013704	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013704	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013704	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013704	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013704	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013704	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	210.00		
013705	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
013705	FIRE & SECURITY SPECIALIST, INC.	30.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	60.00		



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1/13/98 - 1/13/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013706	FOX, FELIX	424.39	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
013706	FOX, FELIX	123.21	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
013706	FOX, FELIX	123.21	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
013706	FOX, FELIX	561.29	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
013706	FOX, FELIX	82.14	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
013706	FOX, FELIX	82.14	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
013706	FOX, FELIX	139.68	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	1,536.06			
013707	FRED & SON	250.00	1/13/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	250.00			
013708	GACCIONE, POMACO & BECK	6,250.00	1/13/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BOARD OF EDUCATION	
	CHECK TOTAL	6,250.00			
013709	GARSDIE, JAMES	130.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	130.00			
013710	GATEWAY SCHOOL	4,364.84	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	4,364.84			
013711	GIANT FOOD STORES, INC.	170.00	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
013711	GIANT FOOD STORES, INC.	10.97	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
013711	GIANT FOOD STORES, INC.	109.64	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
013711	GIANT FOOD STORES, INC.	52.57	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
013711	GIANT FOOD STORES, INC.	20.43	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
013711	GIANT FOOD STORES, INC.	27.10	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
013711	GIANT FOOD STORES, INC.	125.44	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
	CHECK TOTAL	516.15			
013712	GIANT FOOD STORES, INC.	42.31	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
	CHECK TOTAL	42.31			
013713	GIBSON ARCHITECTS P.C., DF	5,796.00	1/13/98	UNDISTRIBUTED EXPENSES	FACILITIES ACQ & CONSTRU
				CAPITAL OUTLAY	
	CHECK TOTAL	5,796.00			

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013714	GLOBAL COMPUTER SUPPLIES	51.15	1/13/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	51.15		COMPUTER SERVICES	
013715	GPN	39.95	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	39.95		ART	
013716	GRAINGER, W.W.	25.46	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013716	GRAINGER, W.W.	8.52	1/13/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
013716	GRAINGER, W.W.	12.80	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	46.78		MAINTENANCE	
013717	GREATER ESSEX SECURITY	265.88	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	265.88		BUILDING ADMINISTRATION	
013718	HAMMETT, J.L.	218.57	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
013718	HAMMETT, J.L.	79.29	1/13/98	IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
013718	HAMMETT, J.L.	453.17	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
013718	HAMMETT, J.L.	21.60	1/13/98	ART	INSTRUCTIONAL
013718	HAMMETT, J.L.	214.76	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
013718	HAMMETT, J.L.	640.61	1/13/98	WORLD LANGUAGES(7-12)	INSTRUCTIONAL
013718	HAMMETT, J.L.	1,244.89	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	2,872.89		MUSIC	
013719	HAMMETT, J.L.	134.54	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
013719	HAMMETT, J.L.	18.15	1/13/98	IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	152.69		GRADE 1	
013720	HARRINGTON SOFTWARE, INC.	2,000.00	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	2,000.00		GRADE 3	
013721	IBM CORPORATION - ZH8	1,543.46	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	1,543.46		HOME ECONOMICS(7-12)	
013722	IPPOLITO, MARY JEAN	46.87	1/13/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	46.87		GUIDANCE SERVICES	

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1/13/98 -	1/13/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013723	ITP DISTRIBUTION CENTER	884.63	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL BUSINESS EDUC, (9-12)	
	CHECK TOTAL	884.63			
013724	JERSEY POWER EQUIPMENT, INC.	81.60	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
	CHECK TOTAL	81.60			
013725	KENTUCKY SCHOOL SERVICE	34.53	1/13/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-SCH ADMIN BUILDING ADMINISTRATION	
	CHECK TOTAL	34.53			
013726	KILLEEN, PATRICIA	12.74	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS (7-12)	
	CHECK TOTAL	12.74			
013727	LABORATORY CORP OF AMERICA	235.50	1/13/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES HEALTH SERVICES	
	CHECK TOTAL	235.50			
013728	LAIDLAW TRANSIT, INC.	2,358.00	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013728	LAIDLAW TRANSIT, INC.	2,767.50	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013728	LAIDLAW TRANSIT, INC.	2,976.48	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013728	LAIDLAW TRANSIT, INC.	2,789.28	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013728	LAIDLAW TRANSIT, INC.	4,046.52	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013728	LAIDLAW TRANSIT, INC.	4,046.52	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013728	LAIDLAW TRANSIT, INC.	851.04	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
	CHECK TOTAL	19,835.34			
013729	LAIDLAW TRANSIT, INC.	2,406.24	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013729	LAIDLAW TRANSIT, INC.	1,704.60	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013729	LAIDLAW TRANSIT, INC.	1,704.60	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013729	LAIDLAW TRANSIT, INC.	1,704.60	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013729	LAIDLAW TRANSIT, INC.	1,704.60	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013729	LAIDLAW TRANSIT, INC.	1,704.60	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
013729	LAIDLAW TRANSIT, INC.	1,704.60	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
	CHECK TOTAL	12,633.84			
013730	LAIDLAW TRANSIT, INC.	1,704.60	1/13/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013730	LAIDLAW TRANSIT, INC.	1,704.60	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013730	LAIDLAW TRANSIT, INC.	1,704.60	1/13/98	TRANSPORTATION	
013730	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013730	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	TRANSPORTATION	
013730	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013730	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	TRANSPORTATION	
013730	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013730	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	TRANSPORTATION	
	CHECK TOTAL	11,075.40			
013731	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013731	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	TRANSPORTATION	
013731	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013731	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	TRANSPORTATION	
013731	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013731	LAIDLAW TRANSIT, INC.	1,490.40	1/13/98	TRANSPORTATION	
	CHECK TOTAL	7,452.00			
013732	LAN ASSOCIATES	490.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013732	LAN ASSOCIATES	190.00	1/13/98	MAINTENANCE	
	CHECK TOTAL	680.00			
013733	LIBRARY STORE INC.	36.80	1/13/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	36.80		MULTI-MEDIA INSTR./SERV.	
013734	LIBRARY VIDEO COMPANY	851.99	1/13/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
013734	LIBRARY VIDEO COMPANY	597.45	1/13/98	MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	1,449.44		UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
013735	LOFTS SEED, INC.	395.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	395.00		GROUND	
013736	MAC WAREHOUSE	182.90	1/13/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
013736	MAC WAREHOUSE	78.00	1/13/98	CENTRAL ADMINISTRATION	
013736	MAC WAREHOUSE	72.00	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
013736	MAC WAREHOUSE	262.00	1/13/98	MUSIC	
				SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MATHEMATICS	
	CHECK TOTAL	594.90			

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1/13/98 - 1/13/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
013737	MAC ZONE	99.98	1/13/98 REG PROGRAM-GRADES 9-12 INSTRUCTIONAL
	CHECK TOTAL	99.98	ART
013738	MACK CAMERA & VIDEO	35.00	1/13/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013738	MACK CAMERA & VIDEO	52.00	1/13/98 MAINTENANCE
013738	MACK CAMERA & VIDEO	65.00	1/13/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	152.00	MAINTENANCE
013739	MAP/NJ, INC.	196.00	1/13/98 UNDISTRIBUTED EXPENSES UNST OTHR SUPP SERV STUD
	CHECK TOTAL	196.00	SPEC.EDUC.IN DISTRICT
013740	MASTER TEACHER, INC.	68.85	1/13/98 UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV
	CHECK TOTAL	68.85	CENTRAL ADMINISTRATION
013741	MATTHIJSSSEN, INC.	154.00	1/13/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013741	MATTHIJSSSEN, INC.	133.00	1/13/98 BUSINESS EDUC, (9-12) OPERATION & MAINT PLANT
	CHECK TOTAL	287.00	UNDISTRIBUTED EXPENSES MAINTENANCE
013742	MAYER-JOHNSON CO.	404.00	1/13/98 IDEA-B FACILITIES ACQ & CONSTRU
	CHECK TOTAL	404.00	FEDERAL/STATE PROJECST
013743	MCGRAW-HILL SCHOOL PUBLISHING CO.	45.59	1/13/98 SPEC ED-E D INSTRUCTIONAL
	CHECK TOTAL	45.59	SPEC.EDUC.IN DISTRICT
013744	MECHANICAL EQUIPMENT SUPPLY CO.	725.00	1/13/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013744	MECHANICAL EQUIPMENT SUPPLY CO.	2,140.00	1/13/98 MAINTENANCE
	CHECK TOTAL	2,865.00	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013745	MEDIA DESIGN ASSOCIATES, INC.	873.60	1/13/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	873.60	SCIENCE
013746	MEISEL HARDWARE SPECIALTY	165.59	1/13/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	165.59	IND, ARTS/TECHNOLOGY
013747	MERCURY STAMP & SIGN	24.15	1/13/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	24.15	BUILDING ADMINISTRATION
013748	MICRO BIO-MEDICS, INC.	1,068.38	1/13/98 UNDISTRIBUTED EXPENSES HEALTH SERVICES
	CHECK TOTAL	1,068.38	HEALTH SERVICES

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013749	MICRO WAREHOUSE, INC.	36.60	1/13/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	36.60		MULTI-MEDIA INSTR./SERV.	
013750	MONTEFORTE, JOHN	80.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	80.00		PLANT OPERATIONS	
013751	MORLEY ATHLETIC SUPPLY CO.	29.09	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	29.09		PHYSICAL EDUCATION/HEALTH	
013752	MORRIS SCHOOL DISTRICT	2,160.00	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,160.00		SPEC.EDUC.OUT OF DISTRICT	
013753	MORRIS-UNION JOINTURE COMMISSION	4,420.50	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
013753	MORRIS-UNION JOINTURE COMMISSION	4,420.50	1/13/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013753	MORRIS-UNION JOINTURE COMMISSION	4,420.50	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	13,261.50		SPEC.EDUC.OUT OF DISTRICT	
013754	MOUNTAIN LAKES BD OF EDUCATION	2,803.40	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
013754	MOUNTAIN LAKES BD OF EDUCATION	2,038.80	1/13/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,842.20		SPEC.EDUC.OUT OF DISTRICT	
013755	MURAGLIA, VINCENT	40.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	40.00		MUSIC	
013756	MURRAY, JOHN	40.15	1/13/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL	40.15		FEDERAL/STATE PROJECST	
013757	MUSIC SHOP, THE	153.10	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013757	MUSIC SHOP, THE	918.00	1/13/98	MUSIC	OPERATION & MAINT PLANT
013757	MUSIC SHOP, THE	281.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013757	MUSIC SHOP, THE	220.90	1/13/98	MUSIC	INSTRUCTIONAL
	CHECK TOTAL	1,573.00		REG PROGRAM-UNDISTRIBUTED	
013758	NATIONAL ARTCRAFT CO.	193.75	1/13/98	IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	193.75			
013759	NATIONAL PEN CORPORATION	60.19	1/13/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	60.19		SPEC.EDUC.IN DISTRICT	

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1/13/98 -	1/13/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013760	NATIONAL PRODUCT SERVICE CENTER	34.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	34.00		HOME ECONOMICS (7-12)	
013761	NEW JERSEY SCHOOL OF CONSERVATION	130.00	1/13/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	130.00		STAFF DEVELOPMENT	
013762	NORTHEAST EQUIPMENT	2,198.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	2,198.00		MAINTENANCE	
013763	O'SHEA ATHLETIC OUTFITTER	2,016.65	1/13/98	ATHLETICS	INSTRUCTIONAL
013763	O'SHEA ATHLETIC OUTFITTER	1,480.20	1/13/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
013763	O'SHEA ATHLETIC OUTFITTER	33.00	1/13/98	ATHLETICS	INSTRUCTIONAL
013763	O'SHEA ATHLETIC OUTFITTER	537.90	1/13/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	4,067.75		ATHLETICS	
013764	OCTAMERON ASSOCIATES	158.93	1/13/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	158.93		GUIDANCE SERVICES	
013765	OPTICAL DATA CORPORATION	366.45	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	366.45		SCIENCE	
013766	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	1,558.80		SPEC. EDUC. OUT OF DISTRICT	
013767	PATENT, GARY	193.00	1/13/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	193.00		CO-CURRICULAR ACTIVITIES	
013768	PAUSZ, TAMARA	45.00	1/13/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	45.00		STAFF DEVELOPMENT	
013769	PAXTON-PATTERSON	279.00	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	279.00		IND, ARTS/TECHNOLOGY	
013770	PCNET, INC.	232.00	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	232.00		BUSINESS EDUC, (9-12)	
013771	PEARL PAINT	202.56	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	202.56		ART	

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013772	PEPE, JAMES	14.57	1/13/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	14.57			
013773	PERILSTEIN GLASS CORPORATION	85.00	1/13/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	85.00			
013774	PETITE, HENRY	45.00	1/13/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	45.00			
013775	PETRONICO, LOUIS	46.19	1/13/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	46.19			
013776	PHOENIX CENTER	3,128.00	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013776	PHOENIX CENTER	3,128.00	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
013776	PHOENIX CENTER	1,360.00	1/13/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
	CHECK TOTAL	7,616.00			
013777	POSTMASTER BLOOMFIELD	68.60	1/13/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	68.60			
013778	PRENTICE-HALL, INC.	35.54	1/13/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
013778	PRENTICE-HALL, INC.	67.90	1/13/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	103.44			
013779	PROFESSIONAL MEDIA SERVICE CORP.	227.44	1/13/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	227.44			
013780	QUICK CHECK	16.15	1/13/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	16.15			
013781	R & L ASSOCIATES IN SPEECH/LANGUAG	240.00	1/13/98	HOME INSTRUCTION	INSTRUCTIONAL
013781	R & L ASSOCIATES IN SPEECH/LANGUAG	80.00	1/13/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	320.00			
013782	RAIMONDI, MICHAEL	59.98	1/13/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	59.98			
013783	REGENT BOOK CO., INC.	27.01	1/13/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	27.01			



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1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
013784	SANITARY SUPPLY SPECIALITIES	4.19	1/13/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	4.19	PLANT OPERATIONS
013785	SARGENT WELCH SCIENTIFIC	279.77	1/13/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
013785	SARGENT WELCH SCIENTIFIC	135.53	1/13/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	415.30	SCIENCE
013786	SCANTRON CORPORATION	87.69	1/13/98 ATHLETICS INSTRUCTIONAL
	CHECK TOTAL	87.69	INTERSCHOLASTIC ATHLETICS
013787	SCHNEIDER, DRS. JOSEPH & MARIA I.	160.00	1/13/98 UNDISTRIBUTED EXPENSES UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	160.00	SPEC.EDUC.IN DISTRICT
013788	SCHOLASTIC INC.	35.00	1/13/98 UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
	CHECK TOTAL	35.00	STAFF DEVELOPMENT
013789	SCHWARTZ SIMON EDELSTEIN	840.00	1/13/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	840.00	BOARD OF EDUCATION
013790	SCOTT FORESMAN/ADDISON WESLEY	108.72	1/13/98 SPEC ED-RESOURCE ROOM INSTRUCTIONAL
013790	SCOTT FORESMAN/ADDISON WESLEY	98.00	1/13/98 SPEC.EDUC.IN DISTRICT INSTRUCTIONAL
013790	SCOTT FORESMAN/ADDISON WESLEY	81.77	1/13/98 BILINGUAL ED INSTRUCTIONAL
013790	SCOTT FORESMAN/ADDISON WESLEY	5.72	1/13/98 BILINGUAL ED INSTRUCTIONAL
013790	SCOTT FORESMAN/ADDISON WESLEY	56.04	1/13/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	350.25	GRADE 2
013791	SET CORP	36.00	1/13/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	36.00	GRADE 4
013792	SILVER BURDETT & GINN	478.00	1/13/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
013792	SILVER BURDETT & GINN	563.15	1/13/98 MAINTENANCE
013792	SILVER BURDETT & GINN	575.48	1/13/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
013792	SILVER BURDETT & GINN	461.25	1/13/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	2,077.88	MATHEMATICS
013793	SIRAGUSA, SUSAN	34.54	1/13/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	34.54	CURRICULUM PROJECTS

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013794	SMITH BORING & PARTS CO.	99.87	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	99.87		MAINTENANCE	
013795	SMITH, PATRICIA	44.97	1/13/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL	44.97		FEDERAL/STATE PROJECST	
013796	SNYDER PRODUCTIONS, TOM	135.00	1/13/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	135.00		STAFF DEVELOPMENT	
013797	SOCIAL STUDIES SCHOOL SERVICE	214.87	1/13/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	214.87		CHILD STUDY TEAM	
013798	STAR LEDGER	130.96	1/13/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
013798	STAR LEDGER	114.59	1/13/98	CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
013798	STAR LEDGER	343.70	1/13/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	589.25		CENTRAL ADMINISTRATION	
013799	STATION WAGON SERVICES	1,843.74	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013799	STATION WAGON SERVICES	1,843.74	1/13/98	TRANSPORTATION	STUDENT TRANSPORTATION
013799	STATION WAGON SERVICES	1,830.81	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013799	STATION WAGON SERVICES	1,843.74	1/13/98	TRANSPORTATION	STUDENT TRANSPORTATION
013799	STATION WAGON SERVICES	2,095.92	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013799	STATION WAGON SERVICES	2,170.44	1/13/98	TRANSPORTATION	STUDENT TRANSPORTATION
013799	STATION WAGON SERVICES	2,170.44	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	13,798.83		TRANSPORTATION	
013800	STATION WAGON SERVICES	1,682.92	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013800	STATION WAGON SERVICES	1,954.55	1/13/98	TRANSPORTATION	STUDENT TRANSPORTATION
013800	STATION WAGON SERVICES	1,984.50	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
013800	STATION WAGON SERVICES	105.00	1/13/98	TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	5,726.97		UNDISTRIBUTED EXPENSES	
013801	STOBBS PRINTING CO.	136.32	1/13/98	TRANSPORTATION	COMM SERVICES OPERATIONS
	CHECK TOTAL	136.32		COMMUNITY SVC. PROGRAMS	COMMUNITY SERVICE

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1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013802	SUPPLIES, SUPPLIES, INC.	359.40	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
013802	SUPPLIES, SUPPLIES, INC.	7.74	1/13/98	LANGUAGE ARTS	
				UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	367.14		CENTRAL ADMINISTRATION	
013803	SZUCHMAN, MARIO M.D.	806.66	1/13/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				HEALTH SERVICES	
	CHECK TOTAL	806.66			
013804	TERRY DRUGS	21.87	1/13/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				HEALTH SERVICES	
	CHECK TOTAL	21.87			
013805	THOMPSON, THOMAS	88.98	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	88.98			
013806	TOTAL JANITORIAL	81.72	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	81.72			
013807	TRANS-ED	2,358.00	1/13/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	2,358.00			
013808	TREE HOUSE INC., THE	152.85	1/13/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	152.85			
013809	TRIPLE CROWN SPORTS	1,382.69	1/13/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	1,382.69			
013810	TROIANO, GABRIEL,MD	225.00	1/13/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC.EDUC.IN DISTRICT	
013810	TROIANO, GABRIEL,MD	450.00	1/13/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	675.00			
013811	UNIVERSITY OF MEDICINE & DENTISTRY	10,725.00	1/13/98		
	CHECK TOTAL	10,725.00			
013812	VARIETY ELECTRONICS	349.00	1/13/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	349.00			
013813	VERONA BOARD OF EDUCATION	2,334.50	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
013813	VERONA BOARD OF EDUCATION	2,334.50	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
013813	VERONA BOARD OF EDUCATION	2,334.50	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
013813	VERONA BOARD OF EDUCATION	2,334.50	1/13/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
013813	VERONA BOARD OF EDUCATION	2,334.50	1/13/98	SPEC.EDUC.OUT OF DISTRICT	
013813	VERONA BOARD OF EDUCATION	1,890.50	1/13/98	IDEA PRE-SCHOOL	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
				UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	13,563.00			
013814	VICON COMPUTERS	1,510.44	1/13/98	DIST LRNNG AID	SUPPORT SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	1,510.44			
013815	VIDEO CORPORATION OF AMERICA	1,864.00	1/13/98	REG PROGRAM-GRADES 9-12	INSTRUCTIONAL
013815	VIDEO CORPORATION OF AMERICA	350.00	1/13/98	LANGUAGE ARTS	
013815	VIDEO CORPORATION OF AMERICA	1,556.00	1/13/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				LANGUAGE ARTS	
				REG PROGRAM-GRADES 9-12	INSTRUCTIONAL
				LANGUAGE ARTS	
	CHECK TOTAL	3,770.00			
013816	VIOLA BROTHERS, INC.	90.66	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013816	VIOLA BROTHERS, INC.	6.10	1/13/98	MAINTENANCE	
013816	VIOLA BROTHERS, INC.	21.38	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013816	VIOLA BROTHERS, INC.	38.52	1/13/98	MAINTENANCE	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	156.66			
013817	WEEKLY READER	78.00	1/13/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	78.00			
013818	WEISMAN, GARY	127.38	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	127.38			
013819	WELLEN OIL & CHEMICAL INC.	7,740.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	7,740.00			
013820	WEST ESSEX DISPOSAL CO.	323.00	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
013820	WEST ESSEX DISPOSAL CO.	323.00	1/13/98	PLANT OPERATIONS	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	646.00			
013821	WEST GROUP PAYMENT CTR	90.00	1/13/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	90.00			
013822	WEST SIDE PLUMBING SUPPLY	161.26	1/13/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	161.26			

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
013823	WILLOW COMPUTER PRODUCTS	81.56	1/13/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES MULTI-MEDIA INSTR./SERV.
	CHECK TOTAL	81.56		
013824	WOOD-CORR, INC.	720.00	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PHYSICAL EDUCATION/HEALTH
	CHECK TOTAL	720.00		
013825	WOODWORKER SUPPLY	521.75	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL IND, ARTS/TECHNOLOGY
	CHECK TOTAL	521.75		
013826	WORLD ALMANAC EDUCATION	25.21	1/13/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES MULTI-MEDIA INSTR./SERV.
	CHECK TOTAL	25.21		
013827	XEROX CORPORATION	1,018.26	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL BUSINESS EDUC, (9-12)
013827	XEROX CORPORATION	835.80	1/13/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL IND, ARTS/TECHNOLOGY
013827	XEROX CORPORATION	887.67	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT WORLD LANGUAGES (7-12)
013827	XEROX CORPORATION	69.07	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT HOME ECONOMICS (7-12)
013827	XEROX CORPORATION	553.53	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT BUSINESS EDUC, (9-12)
013827	XEROX CORPORATION	456.97	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT WORLD LANGUAGES (7-12)
013827	XEROX CORPORATION	663.38	1/13/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT CENTRAL ADMINISTRATION
	CHECK TOTAL	4,484.68		

TOTAL CHECKS ISSUED: 181  
TOTAL AMOUNT: 492,512.01

1/13/98 - 1/13/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	372,256.08
CAPITAL OUTLAY	11,703.98
SPECIAL REVENUE FUNDS	31,232.08
ENTERPRISE & INT SERVICE	77,319.87
TOTAL PAYMENTS	492,512.01

Under Old Business, Mr. Curcio commented on the middle school space needs mentioned in the Superintendent's memo dated December 9, 1997.

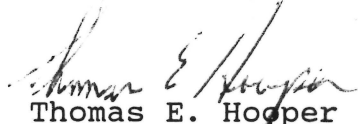
Under New Business, Mr. Burnett spoke about future agenda items pertaining to the budget process and requested that two extra budget books be available, once developed, for public use at Board of Education meetings.

Mr. Curcio commented about Impact Fees, as covered in the N.J.S.B.A. material provided to Board members.

The meeting was opened for hearing of the public. One member of the public commented on class trips and asked about field trip activities and distances traveled.

There being no further business to come before the Board, upon motion of Mr. Petrillo, seconded by Mr. Fede, this meeting was adjourned by unanimous vote at 9:20 p.m.

Respectfully submitted,

  
Thomas E. Hopper  
Secretary



FEB 4 1960

Bloomfield, New Jersey  
January 27, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, January 27, 1998.

The meeting was called to order at 7:30 p.m. by President Nankivell.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on April 23, 1997, posted on the bulletin board in the lobby of the School Administration Building on April 23, 1997, and delivered to the Township Clerk of the Township of Bloomfield on April 23, 1997.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Gregory Burnett  
Mr. Richard F. Curcio  
Mrs. Annette D'Angelo  
Mr. Michael Fede

Absent: Mrs. Barbara Francisco  
Mr. Anthony Petrillo

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto  
F. Pomaco, Esq.,  
Board Attorney

There were twenty members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Nankivell.

Upon motion of Mr. Curcio, seconded by Dr. Rizzitello, the Board approved the following resolution:

Resolution 453

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 27, 1998 regarding legal and personnel matters at 7:35 p.m."

(Motion carried 7-0)

The meeting was recessed for an Executive Session.

The public session of the Board of Education reconvened at 8:25 p.m.

Board members present were: Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo



Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto

There were twenty members of the staff and public present.

Roberta Polton, pre-K teacher, outlined the Berkeley School Pre-K Program and presented a video of class activities.

Mr. Gus Patti, co-chair of the Facilities Committee, introduced the committee's report and presented the committee's recommendations relative to the elementary school buildings. Recommendations relative to secondary schools will be forthcoming at a later time. Mr. Warren Valentovic commented on the estimated costs of construction of the various components recommended.

Board members' questions and comments followed.

Mr. Patti commented on the February 3<sup>rd</sup> town meeting to be hosted on cable by Dr. Siegel with the committee's co-chairs and the Board President.

The meeting was opened for hearing of students. There was none.

The Board discussed the 1998-1999 Budget. It was requested that budget booklets be distributed to Board members as soon as possible even though the budget has not been finalized.

Dr. Elovitz presented Mr. George Middleton, Supervisor of Athletics, who presented the findings of his study relative to athletes being exempted from physical education. He recommended that this policy be rejected. Board discussed followed.

Mrs. D'Angelo moved that the Board of Education table Policy 2425, *Physical Education*, until more information becomes available.

The motion failed for lack of a second.

Board discussion continued.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Francisco, the Board moved that Policy 2425, *Physical Education*, be rejected on first reading and removed from the policy development process.

(Motion carried 8-1, with Dr. Rizzitello voting no)

Dr. Elovitz reported on the results of the H.S.P.T.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the minutes of a Board of Education Regular Meeting held on Tuesday, January 13, 1998.

(Motion carried 7-0-1, with Mrs. D'Angelo abstaining. Mr. Barton was out of the room.)

The meeting was opened for hearing of the public regarding agenda items.

Four members of the public commented on the following subjects:

- Facilities Committee report, especially student safety issues
- A specific parent/teacher problem

Mr. Barton moved, seconded by Mr. Fede, to hold a closed session at 10:35 p.m. to discuss a student matter.

(Motion carried 9-0)

The Public Session was recessed at this time.

The public session of the Board of Education reconvened at 11:05 p.m.

Board members present were: Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto

There were twenty members of the public present.

The meeting was opened for hearing of the public once again. Two members of the public discussed the following topics: Redistricting, the Facilities Committee report, and cultural diversity in the district.

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the following resolutions approved by the Superintendent of Schools:

Resolution 454

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified:

Deana Davis	Tch. Handicapped, Forest Glen School Effective 3/31/98 For personal reasons
Gary Burns	English Teacher, Middle School Effective 3/16/98 or sooner if replacement found
Alpha Garth	6th Grade Teacher, Brookdale School Effective 7/1/98 For retirement after 35 years of teaching

Non-Certified:

Cindy Moo	Lunchroom Aide, Brookdale School Effective 1/5/98 For personal reasons"
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Resolution 455

RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Joan Lemke	Enrichment Specialist Demarest/Watsessing MA+15/Step 10, \$50,900 prorated Effective 1/19/98 Replacing H. Carr
Patricia Pelikan	K-8 Supervisor, Admin. Bldg. Maintain current salary (Assistant Principal Step 3) through 6/30/98

Supervisors' Guide/Step 4 salary  
effective 7/1/98  
Effective date of appointment upon  
finding replacement

Non-Certified:

Robert Barra	Instructional Aide, Forest Glen Step 1, \$15,990 prorated Effective 2/9/98 Replacing J. DeRosa
Erenda Johnson	Assistant Custodian, Middle School Class III/Step 1, \$23,000 prorated Effective 1/26/98 Replacing R. Bosco
Janice Maglio	Transportation Aide Brookdale Bus Route Effective 1/20/98 Rate: \$8.50/hr. New position"

Resolution 456

"RESOLVED, that the Bloomfield Board of Education  
approves the Leaves of Absence as listed below:

Christine Piechnik	Mathematics Teacher, High School Compensated Maternity Leave of Absence effective 3/2 - 3/23/98 Compensated Child Rearing Leave of Absence effective 3/25 - 4/21/98 Uncompensated Family & Medical Leave effective 4/22 - 6/30/98
Judith Gibbs	2nd Grade Teacher, Berkeley School Uncompensated Leave of Absence under the Family & Medical Leave Act effective 2/1 - 4/25/98"

Resolution 457

"RESOLVED, that the Bloomfield Board of Education  
approves the Substitutes listed below:

Jean W. Nelson	Bus Driver	
Gennaro Tortoriello, Jr.	Teacher	County
Gregory Symons	Teacher	County
Roy McLeod	Teacher	PE, English, Special Ed."

Resolution 458

"RESOLVED, that the Bloomfield Board of Education  
approves the Terminal Leave Pay as listed below:

Mary Jane Garrett	\$3183.75
Catherine Paradiso	326.25
Joan Bury	1676.25
Beverly Brandell	1203.75
Susan Siragusa	1158.75
Joseph Stankiewicz	3750.00
Joseph Janacek	3750.00
Vincent Caputo	3168.00
George Thulin	3201.00
Jean Thulin	1897.50"

Resolution 459

"RESOLVED, that the Bloomfield Board of Education approves the Transfer listed below:

Effective 2/24/98

	<u>From</u>	<u>To</u>
Judy DiPasquale	4th Gr. Teacher Oak View School	LDTC Franklin, Fairview, Demarest Schools"

Resolution 460

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Margaret Zeuner	William Paterson	\$618.75
Mary Weckesser	William Paterson	618.75
Patricia Pelikan	Caldwell	575.00
Anna Murray	Caldwell	1038.00
Rosemarie Romano	Caldwell	1038.00
Richard Petersen	Jersey City	538.50
Robert Haraka	Kean	615.00
Gail Turner	Kean	615.00
Linda Melchiorre	Kean	615.00
Patricia Klein	Montclair	558.90
Martha Croley	Montclair	558.90
Christine Berkuta	Montclair	558.90
Manuela Gonnella	Montclair	558.90
Steven Jenkins	Montclair	558.90
Kelly Stevens	Montclair	1117.80
Carrie Detjen	Montclair	1117.80
Maryanne Ostroski	Bloomfield	190.00"

Resolution 461

"RESOLVED, that the Bloomfield Board of Education approves the Volunteer listed below:

John Fortunato                      Boys Varsity Basketball"

Resolution 462

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME: Kathy Gebhardt                      LOCATION: Oakside Cultural  
         Kathy Griffiths                      DATE: Jan. 19, 1998  
PROGRAM: Forest Glen In-service  
COMMENT: 4 hrs. @ 23.00 = \$92.00 EACH  
         #11.000.223.110.58.40

NAME(S): Marianne Abbasso              LOCATION: Berkeley School  
PROGRAM: Family Science                      DATE: Mar., Apr., '98  
COMMENT: 60 hrs. @ 23.00 = \$1380.00  
         #20.231.100.106.59.99  
         TITLE I FUNDS  
         M. Abbasso is replacing J. Gibbs who is on LOA"

Resolution 463

"RESOLVED, that the Bloomfield Board of Education rescind the following appointment:

Christine Piechnik                      Assistant Spring Track Coach"

Resolution 464

"RESOLVED, that the Bloomfield Board of Education approve the change of resignation date as follows:

<u>Name</u>	<u>Position:</u>	<u>From:</u>	<u>To:</u>
Cynthianne Miele	LDTC	1/23/98	1/30/98"

Resolution 465

"RESOLVED, that the Bloomfield Board of Education approve the personnel listed below to provide instructional services through the Bloomfield Community School Program for the Spring 1998 semester with the listed courses to be offered and the corresponding stipends to be paid only if sufficient enrollment occurs.

<u>Name of Instructor</u>	<u>Course</u>	<u>Stipend</u>
Sandra Baumgardner	Volleyball	\$552.00
Richard Faller	Sport Climbing	276.00
Gary McCabe	Kung Fu Aerobics	276.00
Thomas McNeilly	Basic Accounting	414.00
Richard Cohen	Personal Financial Planning	207.00
Lesley E. Wiener	Financial Planning for Women	155.25
Mario Cabe	"F.S.B.O."-For sale by owner	34.50
David Sanford	Home Inspection Seminar	34.50
Robert Lombardy	Intro to Computers-McIntosh Sect. 1	414.00
Robert Lombardy	Intro to Computers-McIntosh Sect. 2	414.00
Robert Lombardy	Intermediate Computing	414.00
Robert Lombardy	The Writer's Workshop	414.00
Chris Hauck	Sewing for Seniors Sect. 1	414.00
Chris Hauck	Sewing for Seniors Sect. 2	414.00
Gary McCabe	Tai Chi-Energy Exercise	276.00
Robert Valvano	Woodworking for Seniors	552.00
Rose Rabasca	Parenting Survival Skills	414.00
Daria Selepouchin	Parenting Survival Skills	414.00
Christine Boris	Study Techniques for the Middle School Child	155.25
Christine Boris	Math Refresher	414.00
Felix Bonica	English for New Americans I	414.00
Felix Bonica	English for New Americans II	414.00
Marilyn Bonica	Immigration & Naturalization	414.00
Trish Comstock	French for Beginners	414.00
Trish Comstock	Intermediate French	414.00
Maureen McGinley	Spanish for Beginners	414.00
Maureen McGinley	Intermediate Spanish	414.00
Angela Uzzolina	Italian for Beginners	414.00
Angela Uzzolina	Intermediate Italian	414.00
Steven Holtzman	English Refresher	414.00
Suzanne Flynn	Creative Writing & Poetry	414.00
Chris Hauck	Beginning Sewing	414.00
Chris Hauck	Quilting	414.00
Debra Cook	Calligraphy	414.00
Debra Cook	Drawing on the Right Side of the Brain	414.00
Bonnie Reed	Drawing Basic Techniques for Beginners	414.00
Bonnie Reed	Mixed Media	414.00
Michael Wujek	Home Improvement 101	414.00
Frank Pollaro	Woodworkers Delight	552.00
Marilyn Bonica	Introduction to Cooking	414.00
Harry Berkheiser	Television Production Sect. 1	414.00
Harry Berkheiser	Television Production Sect. 2	414.00
Sam Scalomoni	Acting for Stage & Film	414.00
Michael Polio	Photography I	414.00
Michael Polio	Photography II	414.00"

Resolution 466

"RESOLVED, that the Bloomfield Board of Education approve the personnel listed below to provide instruction in the Saturday Enrichment Program for K-8 Students offered through the Bloomfield Community School with courses to be offered and the corresponding stipends to be paid only if sufficient enrollment occurs.

<u>Name of Instructor</u>	<u>Program</u>	<u>Stipend</u>
Nancy Livera	Sat. Enrichment Program for K-8 Students	\$276.00
Stacey Kopko	Sat. Enrichment Program for K-8 Students	276.00
Anthony Todaro	Sat. Enrichment Program for K-8 Students	276.00
Joseph Curry	Sat. Enrichment Program for K-8 Students	276.00
Robert Lombardy	Sat. Enrichment Program for K-8 Students	276.00
Cindy May	Sat. Enrichment Program for K-8 Students	276.00
Lauren DeVito	Sat. Enrichment Program for K-8 Students	276.00
Ida Ferrante	Sat. Enrichment Program for K-8 Students	276.00
Christine Boris	Sat. Enrichment Program for K-8 Students	276.00
Lois Polio	Sat. Enrichment Program for K-8 Students	276.00"

Resolution 468

"RESOLVED, that the Bloomfield Board of Education approves the creation of a Middle School Resource Center teaching position effective as soon as a suitable candidate can be found. The 1997-98 salary for this position is to be funded from I.D.E.A. funds."

The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Barton  
 Mr. Burnett  
 Mr. Curcio  
 Mrs. D'Angelo  
 Mr. Fede  
 Mrs. Francisco  
 Mr. Petrillo

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the following resolution:

Resolution 467

"RESOLVED, that the Bloomfield Board of Education ratifies the negotiated agreement with the Bloomfield Principals Association for the period July 1, 1997 through June 30, 2000."

Board members comments and questions followed.

The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Barton

Mr. Burnett  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

NO - Mr. Curcio  
Mrs. D'Angelo

(Motion carried 7-2)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 469

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."



**Bloomfield Public Schools**

Bloomfield, New Jersey

## Transfer of Funds

1997-1998

#11

1/27/98

	From	To	Amount
A.	11.190.100.110.50.17 Salaries-Aides	11.190.100.106.59.35 Salaries-Aides	\$ 86.00
	11.190.100.110.50.17 Salaries-Aides	11.204.100.101.20.30 Salaries-Teachers-NI	\$ 2,625.00
	11.209.100.131.26.30 Salaries-ED	11.209.100.106.26.30 Salaries-Aides-ED	\$ 663.00
	11.000.260.520.16.96 Insurance	11.204.100.106.20.30 Salaries-Aides-NI	\$13,410.00
	11.000.260.52.16.96 Insurance	11.213.100.101.40.30 Salaries-Tchr.-Res.Ctr.	\$13,653.00
	11.000.260.52.16.96 Insurance	11.213.100.101.50.30 Salaries-Tchr.-Res.Ctr.	\$ 301.00
	11.000.218.105.40.44 Insurance	11.000.218.104.26.44 Salaries-Guid.	\$ 1,719.00
	11.000.221.105.14.91 Salaries-Sec.	11.000.221.104.14.91 Salaries-Curr.	\$ 2,435.00
	11.000.218.110.50.44 Salaries-Guid.	11.000.218.104.20.44 Salaries-Guid.	\$ 1,756.00
	11.000.218.110.50.44 Salaries-Guid.	11.000.218.104.40.44 Salaries-Guid.	\$ 7,826.00
	11.190.100.110.50.17 Salaries-Aides	11.240.100.101.59.38 Salaries-Teachers-ESL	\$ 1,430.00
	11.190.100.110.50.17 Salaries-Aides	11.230.100.101.20.39 Salaries-Teachers-BSIP	\$ 3,852.00
	11.190.100.110.50.17 Salaries-Aides	11.230.100.101.40.39 Salaries-Teachers-BSIP	\$ 376.00
	11.212.100.101.20.30 Salaries-Teachers-MH	11.204.100.101.20.30 Salaries-Teachers-NI	\$31,450.00
	11.213.100.101.20.30 Salaries-Teachers-ResCtr	11.204.100.101.20.30 Salaries-Teachers-NI	\$ 3,200.00
B.	11.190.100.610.22.11 Supplies-Brook.	11.190.100.640.22.10 Textbooks-Brook.	\$ 130.00
	11.213.100.610.59.30 Supplies	11.204.100.640.24.30 Textbooks-Dem.	\$ 315.00
	11.000.260.520.16.96 Insurance	11.000.230.331.16.90 Legal Fees	\$ 545.00
	11.000.260.610.25.80 Supplies-Maint.	11.000.260.890.25.80 Misc.Exp.-Maint.	\$ 216.00
	11.000.260.610.60.80 Supplies-Maint.	11.000.270.610.59.85 Supplies-Trans.	\$ 207.00
	11.000.270.512.26.30 Trans.-Contract	11.000.270.109.16.85 Salaries-Trans.	\$ 190.00



Resolution 470 "

RESOLVED, that the Bloomfield Board of Education revises the 1997-1998 budget to reflect anticipated revenue/appropriations relative to the Bloomfield Community School Program, in the amount of \$39,040.00, per the attached."

## Bloomfield Board of Education 1997-1998 Budget Adjustments 1/27/98

Appropriations Line #	Acct Description	7/1/97 Budget	1/27/98 Approp. + \$39,040	Revised as of 1/27/98
Fund 13 - Special Schools - 1997-1998 School Year				
08980	AdultEdLocal-Sal.Tchr	\$0	\$21,200	\$21,200
08990	AdultEdLocal-Other Sal.Instr.	\$0	\$640	\$640
09000	AdultEdLocal-Purch Serv	\$0	\$12,000	\$12,000
09050	Total AdultEd-Local-Inst.	\$0	\$33,840	\$33,840
09070	AdultEdLocal-Emp.Benefits	\$0	\$2,600	\$2,600
09090	AdultEdLocal-(400-500)Serv.	\$0	\$2,600	\$2,600
09120	Total AdultEdLocal-Support	\$0	\$5,200	\$5,200
09130	Total Adult Ed.-Local	\$0	\$39,040	\$39,040
09460	Total Special Schools	\$0	\$39,040	\$39,040
09470	General Fund Grand Total	\$42,801,340	\$39,040	\$43,006,940
09970	Total Expend./Approp.	\$45,089,496	\$39,040	\$45,295,096

## Fund 10 Revenue 1997-1998 Budget

Line				
00252	Misc.Revenue-Restricted	\$0	\$39,040	\$39,040
00410	Total General Fund	\$42,801,340	\$39,040	\$43,006,940

The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

NO - None

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolutions:

Resolution 471

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the December, 1997 Financial Report of the Board Secretary."

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

AL48-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10

BUDGETED REVENUE WITH ACTUAL TO DATE AND

APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

(FOR SIX MONTH PERIOD ENDING 12/31/97)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:					
RECAP	BUDGETED FUND BALANCE	980,272.43	1,853,649.32-	UNDER	2,733,921.75
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
5XXX	FROM TRANSFERS				
1XXX	FROM LOCAL SOURCES	.00	345,256.53	OVER	345,256.53-
2XXX	FROM INTERMEDIATE SOURCES				
3XXX	FROM STATE SOURCES	.00	680,514.04	OVER	680,514.04-
4XXX	FROM FEDERAL SOURCES	.00	34,991.38	OVER	34,991.38-
	TOTAL REVENUES/SOURCES OF FUNDS	980,272.43	792,887.37-	UNDER	1,673,159.80
EXPENDITURES:					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
CURRENT EXPENSE					
11-1XX-100-XXX	REGULAR PROGRAMS - INSTRUCTION	16,314,607.16	6,611,330.27	8,962,015.03	741,261.86
11-2XX-100-XXX	SPECIAL EDUCATION - INSTRUCTION	3,500,044.00	1,397,721.43	2,024,183.34	78,139.23
11-230-100-XXX	BASIC SKILLS/REMEDIAL - INSTRUCTION				
11-240-100-XXX	BILINGUAL EDUCATION - INSTRUCTION				
11-3XX-100-XXX	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XXX	SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR				
11-402-100-XXX	SCHOOL SPONSORED ATHLETICS - INSTRUCTION				
11-4XX-100-XXX	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	526,260.50	200,455.75	209,648.03	116,156.72
11-800-330-XXX	COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	50,000.00	5,136.85	136.35	44,726.80
UNDISTRIBUTED EXPENDITURES:					
11-000-100-XXX	INSTRUCTION	2,315,515.00	444,675.47	1,868,328.34	2,511.19
11-000-211-XXX	ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-XXX	HEALTH SERVICES	699,293.00	283,081.67	401,988.07	14,223.26
11-000-216-XXX	OTHER SUPPORT SERVICES - STUDENTS - RELATED	456,113.00	125,586.15	120,769.70	209,757.15
11-000-217-XXX	OTHER SUPPORT SERVICES - STUDENTS - EXTRA	68,006.00	15,423.61	45,157.89	7,424.50
11-000-218-XXX	OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,115,656.20	457,802.21	570,877.60	86,976.39
11-000-219-XXX	OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,209,239.30	505,035.55	674,891.94	29,311.81
11-000-221-XXX	IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	706,517.00	296,359.47	347,103.90	63,053.63
11-000-222-XXX	EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	601,071.00	249,271.95	296,879.81	54,919.24
11-000-223-XXX	INSTRUCTIONAL STAFF TRAINING SERVICES	187,710.00	75,733.51	89,280.70	22,695.79
11-000-230-XXX	SUPPORT SERVICES - GENERAL ADMINISTRATION	559,614.00	265,023.36	189,063.51	105,527.13
11-000-240-XXX	SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,943,155.00	817,003.76	1,048,280.25	77,870.99
11-000-260-XXX	OPERATION AND MAINTENANCE OF PLANT SERVICES	5,200,562.28	2,425,136.76	1,380,294.69	1,395,130.83
11-000-270-XXX	STUDENT TRANSPORTATION SERVICES	1,802,810.00	341,307.01	1,236,549.21	224,953.78
11-000-290-XXX	BUSINESS AND OTHER SUPPORT SERVICES	640,660.00	311,868.76	285,846.59	42,944.65
11-000-291-XXX	UNALLOCATED BENEFITS	4,677,143.00	2,035,416.17	1,631,328.34	1,010,398.49
11-000-310-XXX	FOOD SERVICES				
11-000-400-XXX	FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-520-XXX	TRANSFERS TO OTHER FUNDS				
	TOTAL GEN CURR EXP EXPENDITURES/USES OF FUNDS	42,573,976.44	16,863,369.71	21,382,623.29	4,327,983.44

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
504 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
00X-00X-73X EQUIPMENT	99,063.99	44,743.79	29,998.06	24,322.14
11-000-4XX-00X FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	1,119,031.00	516,237.61	76,993.20	525,800.19
12-000-520-93X TRANSFERS	.00	.00	.00	.00
TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,218,094.99	560,981.40	106,991.26	550,122.33
SPECIAL SCHOOLS				
13-422-100-00X SUMMER SCHOOL - INSTRUCTION				
13-422-200-00X SUMMER SCHOOL - SUPPORT SERVICES				
13-4XX-100-00X OTHER SPECIAL SCHOOL - INSTRUCTION	43,365.00	40,440.93	.00	2,924.07
13-4XX-200-00X OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,258.00	.00	.00	3,258.00
13-601-100-00X ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
13-601-200-00X ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
13-602-100-00X ADULT EDUCATION - LOCAL - INSTRUCTION	2,200.00	1,186.00	.00	1,014.00
13-602-200-00X ADULT EDUCATION - LOCAL - SUPPORT SERVICES	.00	.00	.00	.00
13-629-100-00X VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-629-200-00X VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-631-100-00X EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-631-200-00X EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	48,823.00	41,626.93	.00	7,196.07
TOTAL GENERAL FUND EXPENDITURES	43,840,894.43	17,465,978.04	21,489,614.55	4,885,301.84

1/14/98 14:22:17

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-SR

PAGE 3

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	.00		.00
FROM STATE SOURCES	.00	172,817.50	OVER	172,817.50-
FROM FEDERAL SOURCES	667,629.00	553,407.20	UNDER	114,221.80
TOTAL REVENUES/SOURCES OF FUNDS	667,629.00	726,224.70	OVER	58,595.70-
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	12,847.68	5,559.35	.00	7,288.33
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	232,360.54	287,168.71	74,137.75
DISTANCE LEARNING NETWORK AID	217,006.00	163,370.48	16,433.03	37,202.49
INSTRUCTIONAL SUPPLEMENT AID	280,282.00	101,468.14	152,202.86	26,611.00
NONPUBLIC TEXTBOOKS	48,475.00	44,199.38	.00	4,275.62
NONPUBLIC AUXILIARY SERVICES	96,583.00	20,181.92	7,332.12	69,068.96
NONPUBLIC HANDICAPPED SERVICES	132,167.00	13,567.78	8,490.90	110,108.32
NONPUBLIC NURSING SERVICES	64,139.00	.00	.00	64,139.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	265,012.64	80,854.91	24,486.31	159,671.42
OTHER SPECIAL PROJECTS	25,556.00	24,560.32	238.47	757.21
TOTAL STATE PROJECTS	1,722,887.64	680,563.47	496,352.40	545,971.77
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	413,794.83	101,419.65	135,547.31	176,827.87
I.A.S.A. TITLE VI	22,295.37	.00	107.50	22,187.87
I.D.E.A. PART B (HANDICAPPED)	494,420.00	122,979.81	203,080.76	168,359.43
VOCATIONAL EDUCATION	.00	.00	.00	.00
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	89,348.87	8,446.38	4,500.00	76,402.49
TOTAL FEDERAL PROJECTS	1,019,859.07	232,845.84	343,235.57	443,777.66
TOTAL EXPENDITURES	2,755,594.39	918,968.66	839,587.97	997,037.76

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

1-15-98  
DATE

1/14/98 14:03:18

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CP PAGE 3

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
	.00	.00		.00
	.00	.00		.00
EXPENDITURES:				
FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:				
	.00	.00	.00	.00
	.00	.00	.00	.00
	.00	.00	.00	.00

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

1-15-98  
DATE

1/14/98 14:04:05

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-DS

PAGE 3

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

		BUDGETED	ACTUAL TO	NOTE: OVER	UNREALIZED
		ESTIMATED	DATE	OR (UNDER)	BALANCE
REVENUES/SOURCES OF FUNDS:					
		.00	.30		.00
5100	TRANSFERS FROM OTHER FUNDS				
1010	LOCAL TAX LEVY				
1000	MISCELLANEOUS	147,474.00	150,393.00	OVER	2,919.00-
	TOTAL	147,474.00	150,393.00	OVER	2,919.00-
3160	DEBT SERVICE AID TYPE II				
3051	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3052	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3053	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	.00	.00		.00
	TOTAL REVENUE/SOURCES OF FUNDS	147,474.00	150,393.00	OVER	2,919.00-
USES OF FUNDS:					AVAILABLE
		APPROPRIATIONS	EXPENDITURES		BALANCE
DEBT SERVICE - REGULAR					
701-510-830	INTEREST	37,749.00	19,936.58		.47
701-510-910	REDEMPTION OF PRINCIPAL	110,682.00	110,681.25		.75
701-501-920	AMOUNTS PAID INTO SINKING FUND				
	TOTAL	148,431.00	130,617.83		1.22
ADDITIONAL STATE SCHOOL BLDG. AID - C. 177					
702-510-830	INTEREST				
702-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL	.00	.00		.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10					
703-510-830	INTEREST				
703-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL	.00	.00		.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10					
704-510-830	INTEREST				
704-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL	.00	.00		.00
	TOTAL USES OF FUNDS BEFORE TRANSFERS	148,431.00	130,617.83		1.22
000-520-930	TRANSFERS TO OTHER FUNDS				
	TOTAL USES OF FUNDS	148,431.00	130,617.83		1.22

PREPARED AND SUBMITTED BY:

BOARD SECRETARY

DATE

1-15-98

12/14/98 14:19:39

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

PAGE 1

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
12/31/97

ASSETS AND RESOURCES

ASSETS:

101	CASH IN BANK	5,918,061.89
102-106	CASH EQUIVALENTS	10,100.00
111	INVESTMENTS	
116	CAPITAL RESERVE ACCOUNT	
121	TAX LEVY RECEIVABLE	17,448,980.00

ACCOUNTS RECEIVABLE:

132	INTERFUND	
141	INTERGOVERNMENTAL - STATE	2,637,767.81
142	INTERGOVERNMENTAL - FEDERAL	
143	INTERGOVERNMENTAL - OTHER	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	( 12,200.00) 2,625,567.81

LOANS RECEIVABLE:

131	INTERFUND	
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	
	OTHER CURRENT ASSETS	100.00

RESOURCES:

201	ESTIMATED REVENUES	42,994,586.00
302	LESS REVENUES	( 40,803,556.60) 2,191,029.40
	TOTAL ASSETS AND RESOURCES	28,193,839.10

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT	
421	ACCOUNTS PAYABLE	( 585,245.95)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	( 585,245.95)



1/14/98 14:19:39

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

PAGE 2

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
12/31/97

FUND BALANCE:

APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 3,184,290.19)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	23,787,664.15

RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 97	
804	ADD: INCREASE IN CAPITAL RESERVE	
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	
762	ADULT EDUCATION PROGRAMS	
751, 752, 75X	OTHER RESERVES	
601	APPROPRIATIONS	43,874,858.43
602	LESS: EXPENDITURES	( 17,466,260.89)
603	ENCUMBRANCES	( 21,483,646.39) ( 38,949,907.28) 4,924,951.15
	TOTAL APPROPRIATED	25,528,325.11

UNAPPROPRIATED:

770	FUND BALANCE, JULY 1, 97	3,249,161.94
303	BUDGETED FUND BALANCE	
	TOTAL FUND BALANCE	28,777,487.05
	TOTAL LIABILITIES AND FUND EQUITY	28,192,241.10

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	43,874,858.43	38,949,907.28	4,924,951.15
REVENUES	( 42,994,586.00)	( 40,803,556.60)	( 2,191,029.40)
SUBTOTAL	880,272.43	( 1,853,649.32)	2,733,921.75
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	( .00)	( .00)	.00
	880,272.43	( 1,853,649.32)	2,733,921.75
SUBTOTAL			
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	( 880,272.43)	( 880,272.43)	
BUDGETED FUND BALANCE	.00	( 2,733,921.75)	2,733,921.75

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
12/31/97

ASSETS AND RESOURCES

ASSETS:

101	CASH	9,520.45
102-106	CASH EQUIVALENTS	
111	INVESTMENTS	
116	CAPITAL RESERVE ACCOUNT	

ACCOUNTS RECEIVABLE:

132	INTERFUND	
141	INTERGOVERNMENTAL - STATE	
142	INTERGOVERNMENTAL - FEDERAL	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	
131	INTERFUND LOANS RECEIVABLE	
	OTHER CURRENT ASSETS	

RESOURCES:

301	ESTIMATED REVENUES	2,788,923.44
302	LESS REVENUES	( 726,224.79) 2,062,698.74
	TOTAL ASSETS AND RESOURCES	2,072,219.19

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT	
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	( 5,758.57)
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL	
421	ACCOUNTS PAYABLE	( 189,517.47)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
481	DEFERRED REVENUES	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	( 195,276.04)

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
12/31/97

## FUND BALANCE:

## APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 430,177.01)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	1,282,237.73

## RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 19	
604	ADD: INCREASE IN CAPITAL RESERVE	
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	
601	APPROPRIATIONS	2,796,822.69
602	LESS: EXPENDITURES	( 918,968.66)
603	ENCUMBRANCES	( 859,959.97) ( 1,778,928.63) 1,017,894.06
TOTAL FUND BALANCE		1,869,954.78
TOTAL LIABILITIES AND FUND EQUITY		1,674,678.74

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
INTERIM BALANCE SHEET  
12/31/97

ASSETS AND RESOURCES

ASSETS:

101 CASH  
106 CASH EQUIVALENTS  
5 CASH WITH FISCAL AGENTS  
1 INVESTMENTS  
ACCOUNTS RECEIVABLE:  
132 INTERFUND  
141 INTERGOVERNMENTAL - STATE  
153,154 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )  
131 INTERFUND LOANS RECEIVABLE  
161 BOND PROCEEDS RECEIVABLE  
OTHER CURRENT ASSETS

RESOURCES:

301 ESTIMATED REVENUES  
302 LESS REVENUES  
TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

131 CASH OVERDRAFT  
421 ACCOUNTS PAYABLE  
422 INTERFUND ACCOUNTS PAYABLE  
CONTRACTS PAYABLE  
CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE  
430 CONSTRUCTION CONTRACTS PAYABLE  
451 LOANS PAYABLE  
OTHER CURRENT LIABILITIES  
TOTAL LIABILITIES

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TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
INTERIM BALANCE SHEET  
12/31/97

FUND BALANCE:

APPROPRIATED:

753 RESERVE FOR ENCUMBRANCES - CURRENT YEAR  
754 RESERVE FOR ENCUMBRANCES - PRIOR YEAR  
751,752,760 OTHER RESERVES  
APPROPRIATIONS  
LESS: EXPENDITURES ( 10,511.19)  
ENCUMBRANCES ( 10,511.19) 10,511.19  
TOTAL APPROPRIATED ( 10,511.19)  
UNAPPROPRIATED:  
770 FUND BALANCE, JULY 1, 97 12,109.19  
303 BUDGETED FUND BALANCE  
TOTAL FUND BALANCE 1,596.00  
TOTAL LIABILITIES AND FUND EQUITY 1,596.00

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TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
12/31/97

## ASSETS AND RESOURCES

ASSETS:	
101 CASH	13,776.08
102-106 CASH EQUIVALENTS	
108 CASH WITH FISCAL AGENTS	
111 INVESTMENTS	
121 TAX LEVY RECEIVABLE	( 3,156.00)
ACCOUNTS RECEIVABLE:	
132 INTERFUND	
141 INTERGOVERNMENTAL - STATE	957.00
153,154 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	957.00
OTHER CURRENT ASSETS	
RESOURCES:	
301 ESTIMATED REVENUES	148,431.00
302 LESS REVENUES	( 148,194.00)
TOTAL ASSETS AND RESOURCES	
	17,814.08

## LIABILITIES AND FUND EQUITY

LIABILITIES:	
101 CASH OVERDRAFT	
455 INTEREST PAYABLE	
441 MATURED BONDS PAYABLE	
OTHER CURRENT LIABILITIES	
TOTAL LIABILITIES	

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TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
12/31/97

FUND BALANCE:	
APPROPRIATED:	
601 APPROPRIATIONS	148,431.00
602 LESS: EXPENDITURES	( 130,617.83)
UNAPPROPRIATED:	
770 FUND BALANCE, JULY 1, 97	.91
303 BUDGETED FUND BALANCE	( )
TOTAL FUND BALANCE	
	17,814.08
TOTAL LIABILITIES AND FUND EQUITY	
	17,814.08

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	585,592.00	333,011.57	350,380.43	2,200.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,506,787.00	2,150,533.03	3,182,777.72	173,476.25
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,474,027.00	1,367,972.45	2,024,757.41	81,297.14
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,343,448.00	2,121,064.39	3,100,770.11	121,613.50
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	91,000.00	21,792.75	.00	69,207.25
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	15,000.00	5,588.00	883.25	8,528.75
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	360,013.00	126,966.35	171,940.40	61,105.75
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,600.00	3,900.00	.00	2,700.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	118,446.00	76,825.33	23,107.76	18,512.91
11-190-100-610 GENERAL SUPPLIES	401,126.16	286,121.43	48,553.90	66,450.83
11-190-100-640 TEXTBOOKS	205,309.00	144,028.39	40,028.09	21,252.52
11-190-100-800 OTHER OBJECTS	207,259.00	73,526.08	18,815.96	114,916.96
TOTAL REGULAR PROGRAMS - INSTRUCTION	16,314,607.16	6,611,330.27	8,962,015.03	741,261.86
-----				
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	280,562.00	112,043.84	166,936.16	1,582.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	74,672.00	23,884.40	34,676.60	16,111.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	5,020.00	4,444.44	488.98	86.58
11-201-100-640 TEXTBOOKS	465.00	332.64	.00	132.36
11-201-100-800 OTHER OBJECTS	348.00	335.45	.00	12.55
TOTAL MENTALLY RETARDED - EDUCABLE	364,007.00	141,040.77	205,041.74	17,924.49
-----				
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
-----				
11-203-100-101 ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106 OTHER SALARIES FOR INSTRUCTION				
11-203-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340 PURCHASED TECHNICAL SERVICES				
11-203-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610 GENERAL SUPPLIES				
11-203-100-640 TEXTBOOKS				
11-203-100-800 OTHER OBJECTS				
TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
-----				
11-204-100-101 NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	251,386.00	97,530.63	153,855.37	.00
11-204-100-106 OTHER SALARIES FOR INSTRUCTION	118,772.00	50,179.10	68,502.40	90.50
11-204-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340 PURCHASED TECHNICAL SERVICES				
11-204-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,837.00	1,364.00	.00	473.00
11-204-100-610 GENERAL SUPPLIES	9,095.00	6,027.18	1,682.60	1,385.22
11-204-100-640 TEXTBOOKS	7,294.00	5,864.97	.00	1,429.03
11-204-100-800 OTHER OBJECTS	241.00	141.00	.00	100.00
TOTAL NEUROLOGICALLY IMPAIRED	388,625.00	161,106.88	224,040.37	3,477.75
-----				
11-205-100-101 PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106 OTHER SALARIES FOR INSTRUCTION				
11-205-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340 PURCHASED TECHNICAL SERVICES				
11-205-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610 GENERAL SUPPLIES				
11-205-100-640 TEXTBOOKS				
11-205-100-800 OTHER OBJECTS				
TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
-----				
11-206-100-101 VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106 OTHER SALARIES FOR INSTRUCTION				
11-206-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-206-100-340 PURCHASED TECHNICAL SERVICES				
11-206-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610 GENERAL SUPPLIES				
11-206-100-640 TEXTBOOKS				
11-206-100-800 OTHER OBJECTS	10,000.00	.00	6,440.00	3,560.00
TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,440.00	3,560.00
-----				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101 AUDITORIALLY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106 OTHER SALARIES FOR INSTRUCTION				
11-207-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340 PURCHASED TECHNICAL SERVICES				
11-207-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610 GENERAL SUPPLIES				
11-207-100-640 TEXTBOOKS				
11-207-100-800 OTHER OBJECTS				
TOTAL AUDITORIALLY HANDICAPPED	.00	.00	.00	.00
-----				
11-208-100-101 COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106 OTHER SALARIES FOR INSTRUCTION				
11-208-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340 PURCHASED TECHNICAL SERVICES				
11-208-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610 GENERAL SUPPLIES				
11-208-100-640 TEXTBOOKS				
11-208-100-800 OTHER OBJECTS				
TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
-----				
11-209-100-101 EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	286,730.00	114,011.24	171,588.25	1,130.51
11-209-100-106 OTHER SALARIES FOR INSTRUCTION	109,853.00	43,358.85	65,623.15	871.00
11-209-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-209-100-340 PURCHASED TECHNICAL SERVICES				
11-209-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	2,365.00	.00	.00
11-209-100-610 GENERAL SUPPLIES	23,334.00	7,659.58	3,235.99	12,438.44
11-209-100-640 TEXTBOOKS	5,674.00	4,023.26	507.52	1,143.22
11-209-100-800 OTHER OBJECTS	12,375.00	1,458.40	3,939.71	6,976.89
TOTAL EMOTIONALLY DISTURBED	447,131.00	172,876.33	244,894.61	29,360.06
-----				
11-211-100-101 CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106 OTHER SALARIES FOR INSTRUCTION				
11-211-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340 PURCHASED TECHNICAL SERVICES				
11-211-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610 GENERAL SUPPLIES				
11-211-100-640 TEXTBOOKS				
11-211-100-800 OTHER OBJECTS				
TOTAL CHRONICALLY ILL	.00	.00	.00	.00
-----				
11-212-100-101 MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	105,499.00	39,398.66	63,195.34	2,905.00
11-212-100-106 OTHER SALARIES FOR INSTRUCTION	85,347.00	35,433.85	49,913.15	.00
11-212-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				



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REPORT OF THE SECRETARY  
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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340 PURCHASED TECHNICAL SERVICES				
11-212-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,580.00	.00	.00	1,580.00
11-212-100-610 GENERAL SUPPLIES	1,835.00	1,359.30	.00	475.70
11-212-100-640 TEXTBOOKS	183.00	174.21	.00	8.99
11-212-100-800 OTHER OBJECTS	430.00	306.74	.00	123.26
TOTAL MULTIPLY HANDICAPPED	194,874.00	76,672.56	113,108.49	5,092.95
-----				
11-213-100-101 RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,314,487.00	531,375.37	783,111.63	.00
11-213-100-106 OTHER SALARIES FOR INSTRUCTION				
11-213-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340 PURCHASED TECHNICAL SERVICES				
11-213-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,973.00	387.00	.00	3,586.00
11-213-100-610 GENERAL SUPPLIES	13,988.00	8,967.96	902.07	4,217.97
11-213-100-640 TEXTBOOKS	10,318.00	8,291.20	1,770.23	254.57
11-213-100-800 OTHER OBJECTS	1,473.00	1,016.07	415.55	41.38
TOTAL RESOURCE ROOM/RESOURCE CENTER	1,344,239.00	549,937.60	786,201.48	8,099.92
-----				
11-214-100-101 AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106 OTHER SALARIES FOR INSTRUCTION				
11-214-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340 PURCHASED TECHNICAL SERVICES				
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL AUTISTIC	.00	.00	.00	.00
-----				
11-215-100-101 PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	63,975.00	22,260.00	33,390.00	8,325.00
11-215-100-106 OTHER SALARIES FOR INSTRUCTION	51,353.00	16,678.16	34,674.00	.84
11-215-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340 PURCHASED TECHNICAL SERVICES				
11-215-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	315.00	315.00	.00	.00
11-215-100-610 GENERAL SUPPLIES	606.00	605.52	.00	.48
11-215-100-640 TEXTBOOKS	.00	.00	.00	.00
11-215-100-800 OTHER OBJECTS	550.00	496.00	.00	54.00
TOTAL PRESCHOOL HANDICAPPED - PART-TIME	116,799.00	40,354.68	68,064.00	8,380.32
-----				
11-216-100-101 PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106 OTHER SALARIES FOR INSTRUCTION				
11-216-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340 PURCHASED TECHNICAL SERVICES				

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TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610 GENERAL SUPPLIES				
11-216-100-640 TEXTBOOKS				
11-216-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
-----				
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
-----				
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS	.00	.00	.00	.00
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340 PURCHASED TECHNICAL SERVICES				
11-222-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610 GENERAL SUPPLIES				
11-222-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
-----				
TOTAL SPECIAL EDUCATION -INSTRUCTION	2,865,675.00	1,141,988.82	1,647,790.69	75,895.49
-----				
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEACH	351,625.00	140,619.28	211,005.72	.00
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	.00	.00	.00	.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,537.00	622.64	940.00	74.36
11-230-100-610 GENERAL SUPPLIES	2,911.00	2,126.43	.00	784.57
11-230-100-640 TEXTBOOKS	865.00	.00	.00	865.00
11-230-100-800 OTHER OBJECTS	520.00	131.69	.00	388.31
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	357,458.00	143,500.04	211,945.72	2,112.24
-----				
11-240-100-101 BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	273,290.00	109,238.73	164,051.27	.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## GENERAL FUND - FUND 10

## STATEMENT OF APPROPRIATIONS

## COMPARED WITH EXPENDITURES AND ENCUMBRANCES

(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340 PURCHASED TECHNICAL SERVICES				
11-240-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	415.00	415.00	.00	.00
11-240-100-610 GENERAL SUPPLIES	3,124.00	2,578.84	413.89	131.27
11-240-100-640 TEXTBOOKS	.00	.00	.00	.00
11-240-100-800 OTHER OBJECTS	82.00	.00	81.77	.23
TOTAL BILINGUAL EDUCATION -INSTRUCTION	376,911.00	112,232.57	164,546.93	131.50
-----				
11-3XX-100-101 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-3XX-100-106 OTHER SALARIES FOR INSTRUCTION				
11-3XX-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-3XX-100-340 PURCHASED TECHNICAL SERVICES				
11-3XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-3XX-100-610 GENERAL SUPPLIES				
11-3XX-100-640 TEXTBOOKS				
11-3XX-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
-----				
11-401-100-100 SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	112,400.00	18,105.50	77,756.20	16,538.30
11-401-100-500 PURCHASED SERVICES (300-500 SERIES)	5,140.00	3,825.00	.00	1,315.00
11-401-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
11-401-100-800 OTHER OBJECTS	22,658.00	6,287.98	1,032.23	15,337.79
11-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	140,198.00	28,218.48	78,788.43	33,191.09
-----				
11-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	212,122.00	93,443.00	102,265.00	16,414.00
11-402-100-500 PURCHASED SERVICES (300-500 SERIES)	104,035.50	47,045.57	4,899.00	52,090.93
11-402-100-600 SUPPLIES AND MATERIALS	54,705.00	22,577.84	21,492.67	10,634.49
11-402-100-800 OTHER OBJECTS	15,200.00	9,170.86	2,202.93	3,826.21
11-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	386,062.50	172,237.27	130,859.60	82,965.63
-----				
11-4XX-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES	.00	.00	.00	.00
11-4XX-100-500 PURCHASED SERVICES (300-500 SERIES)				
11-4XX-100-600 SUPPLIES AND MATERIALS				
11-4XX-100-800 OTHER OBJECTS				
11-4XX-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTRUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
-----				
11-800-330-100 COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	47,000.00	5,046.90	.00	41,953.10
11-800-330-500 PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600 SUPPLIES AND MATERIALS	3,000.00	89.95	136.35	2,773.70
11-800-330-800 OTHER OBJECTS				

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REPORT OF THE SECRETARY  
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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	50,000.00	5,136.85	136.35	44,726.80
-----				
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTIBUTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	47,388.00	7,800.00	39,460.46	127.54
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	356,117.00	86,603.40	167,846.60	1,667.00
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	27,262.00	2,295.00	24,705.00	262.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	93,638.00	23,076.40	79,561.60	.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	177,865.00	33,479.16	143,373.84	212.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,259,136.00	188,343.51	970,519.84	242.65
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	25,300.00	3,078.00	22,222.00	.00
11-000-100-568 TUITION - STATE FACILITIES	175,307.00	.00	175,307.00	.00
11-000-100-569 TUITION - OTHER	53,832.00	.00	53,832.00	.00
TOTAL UNDISTIBUTED EXPENDITURES -INSTRUCTION	2,315,515.00	444,675.47	1,868,328.34	2,511.19
-----				
11-000-111-100 UNDISTIBUTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
11-000-111-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-111-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-111-600 SUPPLIES AND MATERIALS				
11-000-111-800 OTHER OBJECTS				
TOTAL UNDISTIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
-----				
11-000-213-100 UNDISTIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	664,217.00	265,758.83	398,329.17	129.00
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	7,000.00	1,856.00	1,511.16	3,632.84
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	.00	1,120.00
11-000-213-600 SUPPLIES AND MATERIALS	19,366.00	11,554.00	2,147.74	5,664.26
11-000-213-800 OTHER OBJECTS	7,590.00	3,912.84	.00	3,677.16
TOTAL UNDISTIBUTED EXPENDITURES -HEALTH SVCS	699,293.00	283,081.67	401,988.07	14,223.26
-----				
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	187,405.00	73,289.25	104,958.75	9,157.00
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	263,000.00	50,874.25	15,810.95	196,314.80
11-000-216-600 SUPPLIES AND MATERIALS	4,495.00	779.65	.00	3,715.35
11-000-216-800 OTHER OBJECTS	1,213.00	643.00	.00	570.00
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	456,113.00	125,586.15	120,769.70	209,757.15
-----				
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	35,555.00	10,703.61	17,427.39	7,424.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	32,451.00	4,720.00	27,730.50	.50
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	68,006.00	15,423.61	45,157.89	7,424.50
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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	862,636.00	356,074.24	505,468.84	1,092.92
11-000-218-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	102,966.00	45,274.92	53,475.08	4,216.00
11-000-218-110 OTHER SALARIES	34,000.00	9,245.00	.00	24,755.00
11-000-218-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	19,600.00	14,579.00	3,483.88	1,537.12
11-000-218-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	16,900.00	281.25	2,000.00	14,618.75
11-000-218-500 OTHER PURCHASED SERVICES (400-500 SERIES)	8,972.00	2,059.00	1,362.00	5,551.00
11-000-218-600 SUPPLIES AND MATERIALS	27,765.00	15,848.01	961.16	10,955.83
11-000-218-800 OTHER OBJECTS	42,817.20	14,440.79	4,126.64	24,249.77
TOTAL UNDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,115,656.20	457,802.21	570,877.60	86,976.39
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11-000-219-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,090,269.00	452,621.42	634,394.58	3,253.00
11-000-219-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	83,450.00	42,122.18	40,375.47	952.35
11-000-219-110 OTHER SALARIES	.00	.00	.00	.00
11-000-219-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	4,200.00	2,200.00	.00	2,000.00
11-000-219-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591 RESIDENTIAL COSTS				
11-000-219-592 MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	8,575.00	1,353.62	71.19	7,150.19
11-000-219-600 SUPPLIES AND MATERIALS	19,500.00	4,499.74	50.70	14,949.56
11-000-219-800 OTHER OBJECTS	3,245.30	2,238.59	.00	1,006.71
TOTAL UNDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,209,239.30	505,035.55	674,891.94	29,311.81
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11-000-221-102 UNDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	555,017.00	246,471.88	304,770.20	3,774.92
11-000-221-104 SALARIES OF OTHER PROFESSIONAL STAFF	35,820.00	19,041.65	16,778.35	.00
11-000-221-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	58,400.00	26,790.60	25,499.40	6,110.00
11-000-221-110 OTHER SALARIES	.00	.00	.00	.00
11-000-221-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,960.00	2,197.76	.00	49,762.24
11-000-221-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,500.00	156.39	.00	3,343.61
11-000-221-600 SUPPLIES AND MATERIALS	1,800.00	1,701.19	55.95	42.86
11-000-221-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	706,517.00	296,359.47	347,103.90	63,053.63
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11-000-222-100 UNDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	471,364.00	176,573.05	279,689.95	15,101.00
11-000-222-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,400.00	.00	.00	1,400.00
11-000-222-500 OTHER PURCHASED SERVICES (400-500 SERIES)	4,615.00	200.00	.00	4,415.00
11-000-222-600 SUPPLIES AND MATERIALS	95,972.00	61,419.62	14,946.07	19,606.31
11-000-222-800 OTHER OBJECTS	27,720.00	11,079.28	2,243.79	14,396.93
TOTAL UNDISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	601,071.00	249,271.95	296,879.81	54,919.24
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11-000-223-102 UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	131,900.00	56,752.15	75,147.85	.00
11-000-223-104 SALARIES OF OTHER PROFESSIONAL STAFF	7,650.00	3,099.80	4,550.20	.00
11-000-223-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	12,400.00	5,561.35	6,536.65	302.00
11-000-223-110 OTHER SALARIES	7,260.00	2,271.25	.00	4,988.75
11-000-223-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	900.00	900.00	.00	.00
11-000-223-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-223-500 OTHER PURCHASED SERVICES (400-500 SERIES)	24,100.00	6,934.66	1,827.00	14,338.34
11-000-223-600 SUPPLIES AND MATERIALS	2,000.00	.00	119.30	1,781.00
11-000-223-800 OTHER OBJECTS	1,500.00	214.30	.00	1,285.70
TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	187,710.00	75,733.51	89,280.70	22,695.79
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11-000-230-100 UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	254,419.00	120,826.64	120,588.36	13,004.00
11-000-230-331 LEGAL SERVICES	92,496.00	54,155.04	38,340.00	.96
11-000-230-339 OTHER PURCHASED PROFESSIONAL SERVICES	32,149.00	2,150.30	22,675.00	7,324.00
11-000-230-340 PURCHASED TECHNICAL SERVICES				
11-000-230-530 COMMUNICATIONS/TELEPHONE	99,545.00	51,930.10	5,574.86	42,040.04
11-000-230-590 OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN 5	3,900.00	1,050.85	172.17	2,576.98
11-000-230-600 SUPPLIES AND MATERIALS	8,900.00	5,248.84	708.89	2,942.27
11-000-230-830 JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-230-890 MISCELLANEOUS EXPENDITURES	68,305.00	29,661.89	1,004.23	37,638.88
TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	559,614.00	265,023.36	189,063.51	105,527.13
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11-000-240-103 UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,287,504.00	536,867.86	716,313.72	34,322.42
11-000-240-104 SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	537,547.00	228,588.72	291,622.58	17,335.70
11-000-240-110 OTHER SALARIES	76,260.00	24,513.60	36,770.40	14,976.00
11-000-240-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,500.00	.00	.00	1,500.00
11-000-240-500 OTHER PURCHASED SERVICES (400-500 SERIES)	10,015.00	8,107.64	.00	1,907.36
11-000-240-600 SUPPLIES AND MATERIALS	16,806.00	10,289.81	329.44	6,186.75
11-000-240-800 OTHER OBJECTS	13,523.00	8,636.13	3,244.11	1,642.76
TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,943,155.00	817,003.76	1,046,280.25	77,870.39
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11-000-260-100 UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	2,739,302.00	1,253,954.97	1,125,287.19	360,059.84
11-000-260-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420 CLEANING, REPAIR AND MAINTENANCE SERVICES	934,193.10	567,401.57	157,443.21	209,348.32
11-000-260-441 RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR	.00	.00	.00	.00
11-000-260-490 OTHER PURCHASED PROPERTY SERVICES	35,081.00	21,634.50	9,156.00	4,290.50
11-000-260-520 INSURANCE	302,921.00	169,779.00	.00	133,142.00
11-000-260-590 MISCELLANEOUS PURCHASED SERVICES	.00	.00	.00	.00
11-000-260-610 GENERAL SUPPLIES	282,734.68	189,159.28	17,213.90	76,361.50
11-000-260-620 ENERGY (HEAT AND ELECTRICITY)	812,577.00	195,771.52	58,201.76	558,603.72
11-000-260-800 OTHER OBJECTS	93,753.50	27,435.92	12,992.63	53,324.95
TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	5,200,562.28	2,425,136.76	1,380,294.69	1,395,130.83
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11-000-270-107 UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO				
11-000-270-108 SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	66,450.00	33,673.26	37,977.60	4,799.14
11-000-270-109 SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	25,248.00	6,454.73	.00	18,793.27
11-000-270-350 MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420 CLEANING, REPAIR AND MAINTENANCE SERVICES				
11-000-270-442 RENTAL PAYMENTS - SCHOOL BUSES	48,351.00	40,273.51	8,076.46	1.03
11-000-270-443 LEASE PURCHASE PAYMENTS - SCHOOL BUSES				
11-000-270-511 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	489,205.00	98,598.58	368,784.72	21,821.70
11-000-270-512 CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	62,392.00	13,635.04	16,891.92	31,865.04
11-000-270-513 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514 CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	277,317.00	60,292.40	176,516.02	40,508.58
11-000-270-515 CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	98,601.00	22,675.00	17,010.00	58,916.00
11-000-270-517 CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518 CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	498,146.00	72,972.66	387,002.82	38,170.52
11-000-270-519 CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	229,500.00	.00	222,948.75	6,551.25
11-000-270-593 MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600 SUPPLIES AND MATERIALS	5,200.00	2,012.45	510.28	2,677.27
11-000-270-890 MISCELLANEOUS EXPENDITURES	2,400.00	719.38	830.64	849.98
TOTAL UNISTR EXPEND-STUDENT TRANSPORT SVCS	1,802,810.00	341,307.01	1,236,549.21	224,953.78
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11-000-290-100 UNISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	549,544.00	263,754.42	268,944.47	16,845.11
11-000-290-330 PURCHASED PROFESSIONAL SERVICES	9,000.00	675.00	5,727.56	2,597.44
11-000-290-340 PURCHASED TECHNICAL SERVICES				
11-000-290-500 OTHER PURCHASED SERVICES (400-500 SERIES)	20,955.00	5,095.74	5,848.71	10,010.55
11-000-290-600 SUPPLIES AND MATERIALS	31,216.00	23,115.33	1,544.59	6,556.08
11-000-290-831 INTEREST ON CURRENT LOANS				
11-000-290-832 INTEREST FOR LEASE PURCHASE AGREEMENTS	.00	.00	.00	.00
11-000-290-890 MISCELLANEOUS EXPENDITURES	29,945.00	19,228.27	3,781.26	6,935.47
TOTAL UNISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	640,660.00	311,868.76	285,846.59	42,944.65
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11-1XX-100-210 ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250 UNEMPLOYMENT COMPENSATION				
11-1XX-100-260 WORKMENS'S COMPENSATION				
11-1XX-100-270 HEALTH BENEFITS				
11-1XX-100-280 TUITION REIMBURSEMENT				
11-1XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
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11-2XX-100-210 SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-2XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-2XX-100-250 UNEMPLOYMENT COMPENSATION				
11-2XX-100-260 WORKMEN'S COMPENSATION				
11-2XX-100-270 HEALTH BENEFITS				
11-2XX-100-280 TUITION REIMBURSEMENT				
11-2XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
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11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
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11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
-----				
11-800-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-250 UNEMPLOYMENT COMPENSATION				
11-800-330-260 WORKMEN'S COMPENSATION				



## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-130-170 HEALTH BENEFITS				
11-000-130-180 TUITION REIMBURSEMENT				
11-000-130-190 OTHER EMPLOYEE BENEFITS				
TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
-----				
11-000-211-210 ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250 UNEMPLOYMENT COMPENSATION				
11-000-211-260 WORKMEN'S COMPENSATION				
11-000-211-270 HEALTH BENEFITS				
11-000-211-280 TUITION REIMBURSEMENT				
11-000-211-290 OTHER EMPLOYEE BENEFITS				
TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
-----				
11-000-213-210 HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250 UNEMPLOYMENT COMPENSATION				
11-000-213-260 WORKMEN'S COMPENSATION				
11-000-213-270 HEALTH BENEFITS				
11-000-213-280 TUITION REIMBURSEMENT				
11-000-213-290 OTHER EMPLOYEE BENEFITS				
TOTAL HEALTH SERVICES	.00	.00	.00	.00
-----				
11-000-216-210 OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250 UNEMPLOYMENT COMPENSATION				
11-000-216-260 WORKMEN'S COMPENSATION				
11-000-216-270 HEALTH BENEFITS				
11-000-216-280 TUITION REIMBURSEMENT				
11-000-216-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00
-----				

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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210 OTHER SUPPORT SVCS-STUDENTS-EXTRAORDINARY SVCS-GROUP IN				
11-000-217-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-217-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-217-250 UNEMPLOYMENT COMPENSATION				
11-000-217-260 WORKMEN'S COMPENSATION				
11-000-217-270 HEALTH BENEFITS				
11-000-217-280 TUITION REIMBURSEMENT				
11-000-217-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
<hr/>				
11-000-218-210 OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-218-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-218-250 UNEMPLOYMENT COMPENSATION				
11-000-218-260 WORKMEN'S COMPENSATION				
11-000-218-270 HEALTH BENEFITS				
11-000-218-280 TUITION REIMBURSEMENT				
11-000-218-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
<hr/>				
11-000-219-210 OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-219-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-219-250 UNEMPLOYMENT COMPENSATION				
11-000-219-260 WORKMEN'S COMPENSATION				
11-000-219-270 HEALTH BENEFITS				
11-000-219-280 TUITION REIMBURSEMENT				
11-000-219-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
<hr/>				
11-000-221-210 IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-221-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250 UNEMPLOYMENT COMPENSATION				
11-000-221-260 WORKMEN'S COMPENSATION				
11-000-221-270 HEALTH BENEFITS				
11-000-221-280 TUITION REIMBURSEMENT				
11-000-221-290 OTHER EMPLOYEE BENEFITS				
TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
-----				
11-000-222-210 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-222-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-222-250 UNEMPLOYMENT COMPENSATION				
11-000-222-260 WORKMEN'S COMPENSATION				
11-000-222-270 HEALTH BENEFITS				
11-000-222-280 TUITION REIMBURSEMENT				
11-000-222-290 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
-----				
11-000-223-210 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-223-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-223-250 UNEMPLOYMENT COMPENSATION				
11-000-223-260 WORKMEN'S COMPENSATION				
11-000-223-270 HEALTH BENEFITS				
11-000-223-280 TUITION REIMBURSEMENT				
11-000-223-290 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
-----				
11-000-230-210 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-230-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-230-250 UNEMPLOYMENT COMPENSATION				
11-000-230-260 WORKMEN'S COMPENSATION				
11-000-230-270 HEALTH BENEFITS				
11-000-230-280 TUITION REIMBURSEMENT				
11-000-230-290 OTHER EMPLOYEE BENEFITS				

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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-240-210 SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-240-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-240-250 UNEMPLOYMENT COMPENSATION				
11-000-240-260 WORKMEN'S COMPENSATION				
11-000-240-270 HEALTH BENEFITS				
11-000-240-280 TUITION REIMBURSEMENT				
11-000-240-290 OTHER EMPLOYEE BENEFITS				
TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-260-210 OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-260-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-260-250 UNEMPLOYMENT COMPENSATION				
11-000-260-260 WORKMEN'S COMPENSATION				
11-000-260-270 HEALTH BENEFITS				
11-000-260-280 TUITION REIMBURSEMENT				
11-000-260-290 OTHER EMPLOYEE BENEFITS				
TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
-----				
11-000-270-210 STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-270-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-270-250 UNEMPLOYMENT COMPENSATION				
11-000-270-260 WORKMEN'S COMPENSATION				
11-000-270-270 HEALTH BENEFITS				
11-000-270-280 TUITION REIMBURSEMENT				
11-000-270-290 OTHER EMPLOYEE BENEFITS				
TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
-----				
11-000-290-210 BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220 SOCIAL SECURITY CONTRIBUTIONS	.00	.00	.00	.00
11-000-290-232 T.P.A.F. CONTRIBUTIONS - ERIIP				

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	.00	.00	.00	.00
11-000-290-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250 UNEMPLOYMENT COMPENSATION	.00	.00	.00	.00
11-000-290-260 WORKMEN'S COMPENSATION				
11-000-290-270 HEALTH BENEFITS				
11-000-290-280 TUITION REIMBURSEMENTS				
11-000-290-290 OTHER EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
-----				
11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
-----				
11-000-291-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220 SOCIAL SECURITY CONTRIBUTIONS	498,446.00	232,727.52	6,770.58	258,947.90
11-000-291-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	69,739.00	2,815.33	898.44	66,025.23
11-000-291-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250 UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260 WORKMEN'S COMPENSATION	1,220,953.00	656,949.27	474,513.84	89,489.89
11-000-291-270 HEALTH BENEFITS	2,742,121.00	1,094,774.81	1,145,899.48	501,446.71
11-000-291-280 TUITION REIMBURSEMENT	40,000.00	15,966.05	.00	24,033.95
11-000-291-290 OTHER EMPLOYEE BENEFITS	80,884.00	32,183.19	3,246.00	45,454.81
TOTAL UNALLOCATED BENEFITS	4,677,143.00	2,035,416.17	1,631,328.34	1,010,398.49
-----				
TOTAL PERSONAL SERVICES - <del>EMPLOYEE BENEFITS</del>	4,677,143.00	2,035,416.17	1,631,328.34	1,010,398.49
-----				
11-000-310-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
-----				
TOTAL UNDISTRIBUTED EXPENDITURES	22,183,064.78	8,648,725.41	10,186,640.54	3,347,698.83
-----				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL GENERAL CURRENT EXPENSE	42,573,976.44	16,863,369.71	21,382,623.29	4,327,983.44
<hr/>				
CAPITAL OUTLAY				
12-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730 EQUIPMENT: PRESCHOOL/KINDERGARTEN	.00	.00	.00	.00
12-120-100-730 GRADES 1-5	11,008.00	6,191.00	.00	4,817.00
12-130-100-730 GRADES 6-8	.00	.00	.00	.00
12-140-100-730 GRADES 9-12	26,443.00	10,363.83	7,636.93	8,442.24
12-150-100-730 HOME INSTRUCTION	.00	.00	.00	.00
12-201-100-730 SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	.00	.00	.00	.00
12-202-100-730 MENTALLY RETARDED - TRAINABLE				
12-203-100-730 ORTHOPEDICALLY HANDICAPPED				
12-204-100-730 NEUROLOGICALLY IMPAIRED				
12-205-100-730 PERCEPTUALLY IMPAIRED				
12-206-100-730 VISUALLY HANDICAPPED				
12-207-100-730 AUDITORIALLY HANDICAPPED				
12-208-100-730 COMMUNICATION HANDICAPPED				
12-209-100-730 EMOTIONALLY DISTURBED	6,729.00	4,911.50	1,215.13	602.37
12-211-100-730 CHRONICALLY ILL				
12-212-100-730 MULTIPLY HANDICAPPED				
12-213-100-730 RESOURCE ROOM/RESOURCE CENTER	6,789.00	5,904.00	.00	885.00
12-214-100-730 AUTISTIC				
12-215-100-730 PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730 PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730 SUPPLEMENTARY INSTRUCTION				
12-222-100-730 DAY TRAINING ELIGIBLE	.00	.00	.00	.00
12-230-100-730 BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730 BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730 VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730 SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	6,086.00	6,037.87	.00	48.13
12-000-100-730 UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730 UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	13,000.00	.00	7,470.00	5,530.00
12-000-219-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	.00	.00	.00	.00
12-000-220-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	5,664.00	3,720.00	1,230.00	714.00
12-000-230-730 UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730 UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	2,269.00	2,239.60	.00	29.40
12-000-260-730 UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	11,137.99	3,576.99	4,408.00	3,153.00
12-000-270-730 UNDISTA EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E	.00	.00	.00	.00
12-000-270-733 SCHOOL BUSES - REGULAR				
12-000-270-734 SCHOOL BUSES - SPECIAL				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-000-290-730 UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	9,938.00	1,799.00	8,038.00	101.00
12-000-300-730 UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				
12-XXX-400-730 SPECIAL PROGRAMS (ALL PROGRAMS)				
TOTAL EQUIPMENT	99,063.99	44,743.79	23,998.06	24,322.14
-----				
12-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331 LEGAL SERVICES				
12-000-400-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	53,550.00	33,174.00	20,376.00	.00
12-000-400-450 CONSTRUCTION SERVICES	1,065,481.00	483,063.61	56,617.20	525,800.19
12-000-400-610 GENERAL SUPPLIES				
12-000-400-710 LAND AND IMPROVEMENTS				
12-000-400-721 LEASE PURCHASE AGREEMENTS - PRINCIPAL	.00	.00	.00	.00
12-000-400-722 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	1,119,031.00	516,237.61	76,993.20	525,800.19
-----				
TOTAL CAPITAL OUTLAY	1,218,094.99	560,981.40	106,991.26	550,122.33
-----				
SPECIAL SCHOOLS				
13-422-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	39,875.00	37,353.43	.00	2,521.57
13-422-100-106 OTHER SALARIES FOR INSTRUCTION	3,090.00	3,087.50	.00	2.50
13-422-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610 GENERAL SUPPLIES	400.00	.00	.00	400.00
13-422-100-640 TEXTBOOKS				
13-422-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	43,365.00	40,440.93	.00	2,924.07
-----				
13-422-200-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,258.00	.00	.00	3,258.00
13-422-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600 SUPPLIES AND MATERIALS				
13-422-200-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,258.00	.00	.00	3,258.00
-----				
TOTAL SUMMER SCHOOL	46,623.00	40,440.93	.00	6,182.07
-----				
13-4XX-100-101 OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106 OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610 GENERAL SUPPLIES				
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
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13-4XX-200-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600 SUPPLIES AND MATERIALS				
13-4XX-200-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
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13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
<hr/>				
13-601-200-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600 SUPPLIES AND MATERIALS				
13-601-200-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
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TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SVCS	.00	.00	.00	.00
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13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	.00	.00	.00	.00
13-602-100-106 OTHER SALARIES FOR INSTRUCTION	.00	.00	.00	.00
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	.00	.00	.00	.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,700.00	875.00	.00	825.00
13-602-100-610 GENERAL SUPPLIES	.00	.00	.00	.00
13-602-100-640 TEXTBOOKS	.00	.00	.00	.00
13-602-100-800 OTHER OBJECTS	500.00	311.00	.00	189.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	2,200.00	1,186.00	.00	1,014.00



DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-200-100 ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	.00	.00	.00	.00
13-602-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	.00	.00	.00	.00
13-602-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	.00	.00	.00	.00
13-602-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)	.00	.00	.00	.00
13-602-200-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
13-602-200-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
TOTAL ADULT EDUCATION-LOCAL	2,200.00	1,186.00	.00	1,014.00
<hr/>				
13-629-100-101 VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-629-100-106 OTHER SALARIES FOR INSTRUCTION				
13-629-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-100-610 GENERAL SUPPLIES				
13-629-100-640 TEXTBOOKS				
13-629-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
<hr/>				
13-629-200-100 VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-629-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-629-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-200-600 SUPPLIES AND MATERIALS				
13-629-200-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
<hr/>				
13-631-100-101 EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106 OTHER SALARIES FOR INSTRUCTION				
13-631-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-610 GENERAL SUPPLIES				
13-631-100-640 TEXTBOOKS				
13-631-100-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
<hr/>				
13-631-200-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

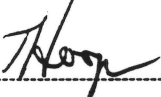
PAGE 26

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-631-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-200-600 SUPPLIES AND MATERIALS				
13-631-200-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
TOTAL SPECIAL SCHOOLS	48,823.00	41,626.93	.00	7,196.07
10-000-100-56X TRANSFER OF FUNDS TO CHARTER SCHOOLS				
GENERAL FUND GRAND TOTAL	43,840,894.43	17,465,978.04	21,489,614.55	4,885,301.84

PREPARED AND SUBMITTED BY:



BOARD SECRETARY

1-15-98

DATE

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101 EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106 OTHER SALARIES FOR INSTRUCTION				
20-225-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610 GENERAL SUPPLIES				
20-225-100-640 TEXTBOOKS				
20-225-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	.00	.00	.00	.00
20-225-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110 OTHER SALARIES				
20-225-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340 PURCHASED TECHNICAL SERVICES				
20-225-200-440 RENTALS				
20-225-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580 TRAVEL				
20-225-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600 SUPPLIES AND MATERIALS				
20-225-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	.00	.00	.00	.00
20-604 FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720 BUILDINGS				
20-225-400-731 INSTRUCTIONAL EQUIPMENT				
20-225-400-732 NON INSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
20-226-100-101 DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	311,058.00	118,930.81	285,550.00	25,508.00
20-226-100-106 OTHER SALARIES FOR INSTRUCTION				
20-226-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,861.00	10,454.50	10,804.50	1,056.50
20-226-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610 GENERAL SUPPLIES	200.00	.00	.00	200.00
20-226-100-640 TEXTBOOKS				
20-226-100-800 OTHER OBJECTS	27,421.00	18,493.75	21,142.75	6,278.25
TOTAL INSTRUCTION	350,540.00	147,879.06	317,497.25	33,042.75

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

PAGE 5

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## SPECIAL REVENUE-FUND 20

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104 SALARIES OF OTHER PROFESSIONAL STAFF	202,032.00	84,481.48	202,032.00	.00
20-226-200-105 SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110 OTHER SALARIES				
20-226-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	40,895.00	.00	.00	40,895.00
20-226-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340 PURCHASED TECHNICAL SERVICES				
20-226-200-440 RENTALS				
20-226-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH TEACH BET HOME				
20-226-200-580 TRAVEL				
20-226-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600 SUPPLIES AND MATERIALS	200.00	.00	.00	200.00
20-226-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	243,127.00	84,481.48	202,032.00	41,095.00
-----				
20-226-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731 INSTRUCTIONAL EQUIPMENT				
20-226-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	232,360.54	519,529.25	74,137.75
-----				
20-223-200-102 DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	18,000.00	18,000.00	.00
20-223-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110 OTHER SALARIES	20,000.00	10,042.53	20,000.00	.00
20-223-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340 PURCHASED TECHNICAL SERVICES				
20-223-200-440 RENTALS	130,000.00	130,000.00	130,000.00	.00
20-223-200-580 TRAVEL				
20-223-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600 SUPPLIES AND MATERIALS				
20-223-200-890 OTHER OBJECTS	49,006.00	5,327.95	11,803.51	37,202.49
TOTAL SUPPORT SERVICES	217,006.00	163,370.48	179,803.51	37,202.49
-----				
20-223-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-731 INSTRUCTIONAL EQUIPMENT				
20-223-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
<hr/>				
TOTAL DISTANCE LEARNING NETWORK AID	217,006.00	163,370.48	179,803.51	37,202.49
<hr/>				
20-224-100-101 INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	261,884.00	101,468.14	253,671.00	8,213.00
20-224-100-106 OTHER SALARIES FOR INSTRUCTION				
20-224-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610 GENERAL SUPPLIES				
20-224-100-640 TEXTBOOKS				
20-224-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	261,884.00	101,468.14	253,671.00	8,213.00
<hr/>				
20-224-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110 OTHER SALARIES				
20-224-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	18,398.00	.00	.00	18,398.00
20-224-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340 PURCHASED TECHNICAL SERVICES				
20-224-200-440 RENTALS				
20-224-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580 TRAVEL				
20-224-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600 SUPPLIES AND MATERIALS				
20-224-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	18,398.00	.00	.00	18,398.00
<hr/>				
TOTAL INSTRUCTIONAL SUPPLEMENT AID	280,282.00	101,468.14	253,671.00	26,611.00
<hr/>				

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

1-15-98

DATE

1/14/98 14:20:11

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
SCHEDULE OF REVENUES  
ACTUAL COMPARED WITH ESTIMATED  
(FOR SIX MONTH PERIOD ENDING 12/31/97)

		ESTIMATED	ACTUAL	UNREALIZED
BUDGETED FUND BALANCE:				
RECAP	BUDGETED FUND BALANCE	880,272.43	1,853,649.32-	2,733,921.75
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	880,272.43	1,853,649.32-	2,733,921.75
TRANSFERS FROM OTHER FUNDS:				
52XX	TRANSFERS FROM OTHER FUNDS	.00	53,173.33	53,173.33-
LOCAL SOURCES:				
1210	LOCAL TAX LEVY	36,627,283.00	18,238,721.00	18,388,562.00
1211	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
12XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	.00	1,480.68	1,480.68-
1320	- FROM OTHER LEAS WITHIN THE STATE	.00	62,299.94	62,299.94-
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	.00	.00
1430-1440	-OTHER			
1XXX	MISCELLANEOUS	.00	2,323,559.91	2,323,559.91-
	TOTAL	36,627,283.00	20,626,061.53	16,001,221.47
INTERMEDIATE SOURCES:				
2XXX	INTERMEDIATE SOURCES			
STATE SOURCES:				
3111	CORE CURRICULUM STANDARDS AID			
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3120	TRANSPORTATION AID			
3130	SPECIAL EDUCATION AID			
3140	BILINGUAL EDUCATION AID			
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS			
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
3XXX	OTHER STATE AIDS	.00	680,514.04	680,514.04-
	TOTAL	.00	680,514.04	680,514.04-
FEDERAL SOURCES:				
4100	P.L. 81-874 (IMPACT)			
4200	MEDICAID REIMBURSEMENT	.00	34,991.38	34,991.38-
	TOTAL	.00	34,991.38	34,991.38-
	TOTAL REVENUES/SOURCES OF FUNDS	37,507,555.43	19,541,090.96	17,966,464.47

## TRIAL BALANCE

## GENERAL CURRENT EXPENSE 11

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	8,470,405.01	.00
0103	PETTY CASH	10,100.00	.00
0111	INVESTMENTS	.00	.00
0121	TAX LEVY RECEIVABLE	17,448,980.00	.00
0141	INTERGOVERNMENTAL A/R STA	2,637,767.81	.00
0153	OTHER ACCOUNTS RECEIVABLE	.00	12,200.00
0191	DEPOSITS	100.00	.00
0301	ESTIMATED REVENUES (BUDG)	42,176,596.00	.00
0302	REVENUES	.00	40,801,132.60
0421	ACCOUNTS PAYABLE	558,105.25	.00
0601	APPROPRIATIONS (BUDGET)	.00	42,620,500.44
0602	EXPENDITURES/EXPENSES	16,863,652.56	.00
0603	ENCUMBRANCES	21,376,655.13	.00
0753	RESERVE ENCUMBRANCES-CURR	2,773,326.76	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	23,706,077.45
0770	UNRESERVED-FUND BALANCE	.00	5,174,180.03
		112,315,688.52	112,314,090.52

## TRIAL BALANCE

## CAPITAL OUTLAY 12

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	2,521,845.19
0301	ESTIMATED REVENUES (BUDG)	771,367.00	.00
0421	ACCOUNTS PAYABLE	27,140.70	.00
0601	APPROPRIATIONS (BUDGET)	.00	1,307,734.99
0602	EXPENDITURES/EXPENSES	560,981.40	.00
0603	ENCUMBRANCES	106,991.26	.00
0753	RESERVE ENCUMBRANCES-CURR	410,963.43	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	81,586.70
0770	UNRESERVED-FUND BALANCE	1,933,723.09	.00
		3,811,166.88	3,811,166.88

## TRIAL BALANCE

## SPECIAL SCHOOLS 13

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	30,497.93
0301	ESTIMATED REVENUES (BUDG)	46,623.00	.00
0302	REVENUES	.00	2,424.00
0421	ACCOUNTS PAYABLE	.00	.00
0601	APPROPRIATIONS (BUDGET)	.00	46,623.00
0602	EXPENDITURES/EXPENSES	41,626.93	.00
0603	ENCUMBRANCES	.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	.00
0770	UNRESERVED-FUND BALANCE	.00	8,705.00
		88,249.93	88,249.93

## TRIAL BALANCE

SPECIAL REVENUE FUNDS 20

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	9,520.45	.00
0301	ESTIMATED REVENUES (BUDG)	2,788,923.44	.00
0302	REVENUES	.00	726,224.70
0411	INTERGOVERNMENTAL A/P STA	5,758.57	.00
0421	ACCOUNTS PAYABLE	189,517.47	.00
0601	APPROPRIATIONS (BUDGET)	.00	2,796,822.69
0602	EXPENDITURES/EXPENSES	918,968.66	.00
0603	ENCUMBRANCES	859,959.97	.00
0753	RESERVE ENCUMBRANCES-CURR	430,177.01	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	1,282,337.73
0770	UNRESERVED-FUND BALANCE	.00	397,540.45
		5,202,825.57	5,202,825.57

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## TRIAL BALANCE

CAPITAL PROJECTS FUNDS 30

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	.00
0421	ACCOUNTS PAYABLE	.00	.00
0602	EXPENDITURES/EXPENSES	10,511.19	.00
0603	ENCUMBRANCES	.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	.00
0770	UNRESERVED-FUND BALANCE	.00	12,109.19
		10,511.19	12,109.19

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## TRIAL BALANCE

DEBT SERVICE FUNDS 40

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	19,776.08	.00
0121	TAX LEVY RECEIVABLE	.00	3,156.00
0141	INTERGOVERNMENTAL A/R STA	957.00	.00
0301	ESTIMATED REVENUES (BUDG)	148,431.00	.00
0302	REVENUES	.00	148,194.00
0421	ACCOUNTS PAYABLE	.00	.00
0601	APPROPRIATIONS (BUDGET)	.00	148,431.00
0602	EXPENDITURES/EXPENSES	130,617.83	.00
0603	ENCUMBRANCES	17,811.95	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	17,811.95
0770	UNRESERVED-FUND BALANCE	.00	.91
		317,593.86	317,593.86

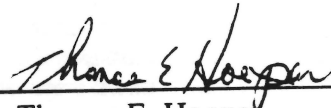


Resolution 472

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for December, 1997 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advise of district officials."

**CERTIFICATION  
OF THE BOARD SECRETARY**

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated December 31, 1997 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

  
\_\_\_\_\_  
Thomas E. Hooper

1 - 21 - 98  
\_\_\_\_\_  
Date

Resolution 473

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the December, 1997 Financial Report of the Treasurers of School Monies."

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
District of Bloomfield, NJ

All Funds

For the Month Ending: December 31, 1997

CASH REPORT				
FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS				
1 General Fund - Fund 10	\$5,696,241.63	\$3,943,981.43	\$3,722,161.17	\$5,918,061.89
2 Special Revenue Fund - Fund 20	\$69,453.02	\$97,286.05	\$157,218.62	\$9,520.45
3 Capital Projects Fund - Fund 30	\$0.00	\$0.00	\$0.00	\$0.00
4 Debt Service Fund - Fund 40	\$19,776.08	\$0.00	\$0.00	\$19,776.08
5 Total Governmental Funds (Lines 1 thru 4)	\$5,785,470.73	\$4,041,267.48	\$3,879,379.79	\$5,947,358.42
6 Enterprise Fund (Fund 5X)	\$31,962.81	\$104,885.42	\$3,868.66	\$132,979.57
TRUST AND AGENCY FUNDS (Fund 6X)				
7 Payroll	\$311,486.45	\$1,674,354.28	\$1,906,137.12	\$79,703.61
8 Payroll Agency	\$543,524.30	\$1,403,039.37	\$1,477,026.51	\$469,537.16
9 Other (attach list)	\$0.00	\$0.00	\$0.00	\$0.00
10 Total Trust & Agency Funds (Lines 7 thru 9)	\$855,010.75	\$3,077,393.65	\$3,383,163.63	\$549,240.77
11 Total All Funds (Lines 5, 6, and 10)	\$6,672,444.29	\$7,223,546.55	\$7,266,412.08	\$6,629,578.76

Prepared and Submitted by:

*Wayne Hartmann*

Treasurer of School Monies

Bank Name   PNC Bank		Prepared by: _____	
Account Number   81-0129-9001		Date: _____	
Statement Date   Dec 31, 1997			
Fund (s)   All Governmental Funds			

<b>1 Balance per Bank</b>			<b>\$729,361.35</b>
<b>Reconciling Items</b>			
<b>Additions</b>			
Deposits in Transit			
	Date	Amount	
2a			
2b			
2c			
2d			
<b>2 Total D.I.T.'s</b>		<b>\$0.00</b>	
<b>3 Total Additions</b>			<b>\$0.00</b>
<b>Deductions</b>			
Outstanding Checks			
<b>4 (Attach list)</b>		<b>(\$49,023.54)</b>	
<b>5 OUTSTANDING INVESTMENT December</b>			
Other (Explain)		<b>\$5,400,000.00</b>	
<b>6 Total Deductions</b>		<b>\$5,350,976.46</b>	
<b>7 Net Reconciling Items</b>			<b>\$5,350,976.46</b>
<b>8 Adjusted Balance per Bank as of: Dec 31, 1997</b>			<b>\$6,080,337.81</b>
<b>9 Balance per Board Secretary's Records as of: Dec 31, 1997</b>			<b>\$6,080,337.81</b>
<b>Reconciling Items</b>			
<b>Additions</b>			
<b>10 Interest Earned</b>		<b>\$0.00</b>	
<b>11 Other (Explain)</b>		<b>\$0.00</b>	
<b>12 Total Additions</b>			<b>\$0.00</b>
<b>Deductions</b>			
<b>13 Bank Charges</b>		<b>\$0.00</b>	
<b>14 Other (Explain)</b> Petty Cash		<b>\$0.00</b>	
<b>15 Total Deductions</b>			<b>\$0.00</b>
<b>16 Net Reconciling Items</b>			<b>\$0.00</b>
<b>17 Adjusted Board Secretary's Balance as of: Dec 31, 1997</b>			<b>\$6,080,337.81</b>

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

<b>Bank Name</b>	PNC Bank	<b>Prepared by:</b>	
<b>Account Number</b>	81-0129-9001	<b>Date:</b>	
<b>Statement Date</b>	Dec 31, 1997		
<b>Fund (s)</b>	General - 10		

<b>1 Balance per Bank</b>		<b>See Page 3</b>	
	<b>Reconciling Items</b>		
	<b>Additions</b>		
	<b>Deposits in Transit</b>		
	<b>Date</b>	<b>Amount</b>	
<b>2a</b>			
<b>2b</b>			
<b>2c</b>			
<b>2d</b>			
<b>2</b>	<b>Total D.I.T.'s</b>		
<b>3</b>	<b>Total Additions</b>		
	<b>Deductions</b>		
	<b>Outstanding Checks</b>		
<b>4</b>	<b>(Attach list)</b>		
<b>5</b>	<b>Other (Explain)</b>		
<b>6</b>	<b>Total Deductions</b>		
<b>7</b>	<b>Net Reconciling Items</b>		
<b>8 Adjusted Balance per Bank as of: Dec 31, 1997</b>		*	\$0.00
<b>9 Balance per Board Secretary's Records as of: Dec 31, 1997</b>		**	\$5,918,061.89
	<b>Reconciling Items</b>		
	<b>Additions</b>		
<b>10</b>	<b>Interest Earned</b>	\$0.00	
<b>11</b>	<b>Other (Explain)</b>	\$0.00	
<b>12</b>	<b>Total Additions</b>		\$0.00
	<b>Deductions</b>		
<b>13</b>	<b>Bank Charges</b>	\$0.00	
<b>14</b>	<b>Other (Explain)</b>	\$0.00	
<b>15</b>	<b>Total Deductions</b>		\$0.00
<b>16</b>	<b>Net Reconciling Items</b>		\$0.00
<b>17 Adjusted Board Secretary's Balance as of: Dec 31, 1997</b>		*	\$5,918,061.89

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a



Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-9001		Date:	
Statement Date   Dec 31, 1997			
Fund (s)   Special Revenue - 20			

1

Balance per Bank

See Page 3

Reconciling Items		
Additions		
Deposits in Transit		
	Date	Amount
2a		
2b		
2c		
2d		
2	Total D.I.T.'s	
3	Total Additions	
Deductions		
Outstanding Checks		
4	(Attach list)	
5	Other (Explain)	
6	Total Deductions	
7	Net Reconciling Items	
8 Adjusted Balance per Bank as of: Dec 31, 1997		

9

Balance per Board Secretary's Records as of: Dec 31, 1997

\*\*

\$9,520.45

Reconciling Items		
Additions		
10	Interest Earned	\$0.00
11	Other (Explain)	\$0.00
12	Total Additions	\$0.00
Deductions		
13	Bank Charges	\$0.00
14	Other (Explain)	\$0.00
15	Total Deductions	\$0.00
16	Net Reconciling Items	\$0.00
17 Adjusted Board Secretary's Balance as of: Dec 31, 1997		

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3b

Bank Name   PNC Bank		Prepared by: _____	
Account Number   81-0129-9001		Date: _____	
Statement Date   Dec 31, 1997			
Fund (s)   Capital Projects - 30			

<b>1 Balance per Bank</b>		<b>See Page 3</b>	
<b>Reconciling Items</b>			
<b>Additions</b>			
<b>Deposits in Transit</b>			
	<b>Date</b>	<b>Amount</b>	
2a			
2b			
2c			
2d			
<b>2 Total D.I.T.'s</b>			
<b>3 Total Additions</b>			
<b>Deductions</b>			
<b>Outstanding Checks</b>			
<b>4 (Attach list)</b>			
<b>5 Other (Explain)</b>			
<b>6 Total Deductions</b>			
<b>7 Net Reconciling Items</b>			
<b>8 Adjusted Balance per Bank as of: Dec 31, 1997</b>			
<b>9 Balance per Board Secretary's Records as of: Dec 31, 1997</b>			<b>\$0.00</b>
<b>Reconciling Items</b>			
<b>Additions</b>			
10	<b>Interest Earned</b>	<b>\$0.00</b>	
11	<b>Other (Explain)</b>	<b>\$0.00</b>	
12	<b>Total Additions</b>		<b>\$0.00</b>
<b>Deductions</b>			
13	<b>Bank Charges</b>	<b>\$0.00</b>	
14	<b>Other (Explain)</b>	<b>\$0.00</b>	
15	<b>Total Deductions</b>		<b>\$0.00</b>
16	<b>Net Reconciling Items</b>		<b>\$0.00</b>
<b>17 Adjusted Board Secretary's Balance as of: Dec 31, 1997</b>			<b>\$0.00</b>

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3c

Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-9001		Date:	
Statement Date   Dec 31, 1997			
Fund (s)   Debt Service - 40			

1

Balance per Bank

See Page 3

Reconciling Items		
Additions		
Deposits in Transit		
	Date	Amount
2a		
2b		
2c		
2d		
2 Total D.I.T.'s		
3 Total Additions		
Deductions		
Outstanding Checks		
4 (Attach list)		
5 Other (Explain)		
6 Total Deductions		
7 Net Reconciling Items		
8 Adjusted Balance per Bank as of: Dec 31, 1997		

9

Balance per Board Secretary's Records as of: Dec 31, 1997

\$19,776.08

Reconciling Items		
Additions		
10	Interest Earned	\$0.00
11	Other (Explain)	\$0.00
12 Total Additions		\$0.00
Deductions		
13	Bank Charges	\$0.00
14	Other (Explain)	\$0.00
15 Total Deductions		\$0.00
16 Net Reconciling Items		\$0.00
17 Adjusted Board Secretary's Balance as of: Dec 31, 1997		

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3d



Bank Name   PNC Bank Account Number   81-0129-9028 Statement Date   Dec 31, 1997 fund   payroll	Prepared by: _____ Date: _____		
<b>1 Balance per Bank</b> <span style="float: right;">\$79,703.61</span>			
<b>Reconciling Items</b>			
<b>Additions</b>			
Deposits in Transit			
	Date	Amount	
2a			
2b			
2c			
2d			
<b>2 Total DIT</b>			
<b>3 Total Additions</b>			\$0.00
<b>Deductions</b>			
Outstanding Checks			
4	(Attach list)	\$87,012.87	
5	Other (Explain) <span style="float: right;">Audit Adjustment</span>	\$268.71	
<b>6 Total Deductions</b>			\$87,281.58
<b>7 Net Reconciling Items</b>			\$87,281.58
<b>8 Adjusted Balance per Bank as of: Dec 31, 1997</b>			
<b>9 Balance per Board Secretary's Records as of: Dec 31, 1997</b>			\$79,703.61
<b>Reconciling Items</b>			
<b>Additions</b>			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
<b>12 Total Additions</b>			\$0.00
<b>Deductions</b>			
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
<b>15 Total Deductions</b>			\$0.00
<b>16 Net Reconciling Items</b>			\$0.00
<b>17 Adjusted Board Secretary's Balance as of: Dec 31, 1997</b>			
\$79,703.61			
* Line 8 MUST EQUAL line 17. ** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.			



Outstanding Checks December 1997

PNC Bank - Account Number 8101299028

<u>Check Number</u>	<u>Amount</u>
28963	130.19
34948	13.74
35735	37.75
41775	20.32
42485	13.83
42529	14.16
44078	20.32
47261	15.20
51855	879.77
54417	86.67
54994	63.03
55647	1,052.79
56117	13.60
56704	11.13
58772	13.60
59587	342.92
62699	14.96
63044	101.56
63296	106.62
63346	74.82
63402	54.25
63425	41.15
63874	416.33
63927	142.15
63978	14.96
64076	58.71
64126	140.91
64168	45.16
64315	96.66
64557	416.33
64595	104.20
64628	218.22
64696	176.13
64733	45.16
64776	96.86
64777	1,121.14
64834	665.61
64842	653.00
64852	1,079.67
64867	107.41
64879	251.60
64887	237.53
64909	101.46
64917	107.41
64922	1,829.96

Outstandin    Checks    December 1997

PNC Bank - Account Number 8101299028

<u>Check Number</u>	<u>Amount</u>
64924	2,143.78
64960	95.83
65060	1,817.42
65069	340.26
65109	311.79
65120	416.33
65122	1,143.47
65142	63.22
65161	11.84
65162	39.07
65177	35.54
65186	249.40
65187	296.16
65207	86.66
65208	14.96
65214	387.34
65243	14.83
65246	287.91
65248	86.37
65259	78.56
65287	32.75
65295	45.84
65299	330.85
65314	503.48
65337	565.58
65338	45.16
65353	657.23
65356	965.92
65364	97.41
65374	1,955.29
65377	100.81
65382	75.01
65383	1,121.14
65390	62.85
65394	108.16
65396	107.41
65397	787.19
65399	1,293.25
65401	745.06
65407	1,056.94
65409	1,450.89
65412	1,195.92
65421	253.10
65424	897.28

Outstandin Checks December 1997

PNC Bank - Account Number 8101299028

<u>Check Number</u>	<u>Amount</u>
65433	107.41
65435	101.56
65439	665.61
65442	96.66
65443	1,137.03
65447	653.00
65449	1,470.35
65450	1,615.59
65453	1,527.86
65455	41.37
65456	107.41
65454	1,079.67
65458	1,029.98
65460	90.06
65461	851.44
65462	193.32
65465	85.92
65466	100.81
65472	96.66
65481	1,194.92
65483	107.41
65484	251.60
65492	237.53
65498	100.81
65504	904.69
65505	1,177.31
65514	101.46
65515	100.81
65516	107.41
65517	100.81
65522	107.41
65523	89.27
65527	1,829.96
65529	150.37
65530	2,152.98
65533	290.10
65534	107.41
65535	102.59
65546	1,043.15
65547	1,530.31
65560	1,291.85
65565	95.83
65566	101.56
65571	434.54

Outstandin Checks December 1997

PNC Bank - Account Number 8101299028

<u>Check Number</u>	<u>Amount</u>
65572	2,164.46
65584	402.67
65594	1,258.83
65597	1,972.95
65611	920.05
65617	1,757.57
65623	936.42
65627	2,308.33
65636	1,350.54
65642	551.66
65663	415.50
65665	1,978.25
65673	1,122.40
65674	340.26
65675	1,130.67
65691	1,405.12
65696	423.55
65703	1,401.83
65714	311.79
65725	416.33
65727	1,143.47
65728	1,034.12
65733	1,573.95
65736	1,370.88
65746	67.74
65747	154.92
65752	140.91
65753	140.91
65757	259.13
65762	105.68
65766	63.97
Total Outstanding Checks	87,012.87

Bank Name   PNC Bank		Prepared by: _____	
Account Number   81-0129-7137		Date: _____	
Statement Date   Dec 31, 1997			
Fund (s)   Payroll Agency			

<b>1 Balance per Bank</b>			<b>\$469,537.16</b>
<b>Reconciling Items</b>			
<b>Additions</b>			
<b>Deposits in Transit</b>			
	Date	Amount	
2a			
2b			
2c			
2d			
<b>2 Total D.I.T.'s</b>		<b>\$0.00</b>	
<b>3 Total Additions</b>			<b>\$0.00</b>
<b>Deductions</b>			
<b>Outstanding Checks</b>			
<b>4 (Attach list)</b>		<b>\$200,549.99</b>	
<b>5 Other (Explain)</b>			
<b>6 Total Deductions</b>		<b>\$200,549.99</b>	
<b>7 Net Reconciling Items</b>			<b>(\$200,549.99)</b>
<b>8 Adjusted Balance per Bank as of: Dec 31, 1997</b>			<b>\$268,987.17</b>
<b>9 Balance per Board Secretary's Records as of: Dec 31, 1997</b>			<b>\$469,537.16</b>
<b>Reconciling Items</b>			
<b>Additions</b>			
<b>10 Interest Earned</b>		<b>\$0.00</b>	
<b>11 Other (Explain)</b>		<b>\$0.00</b>	
<b>12 Total Additions</b>			<b>\$0.00</b>
<b>Deductions</b>			
<b>13 Bank Charges</b>		<b>\$0.00</b>	
<b>14 Other (Explain)</b>		<b>\$0.00</b>	
<b>15 Total Deductions</b>		<b>\$0.00</b>	
<b>16 Net Reconciling Items</b>			<b>\$0.00</b>
<b>17 Adjusted Board Secretary's Balance as of: Dec 31, 1997</b>			<b>\$469,537.16</b>

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

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December 1997

PNC - Account Number 81-0129-7137

Check Number	Amount
2229	\$3.78
2310	\$7.15
2332	\$146.60
2347	\$156,036.00
2350      2365	\$44,356.46

TOTAL OUTSTANDING CKS.      \$200,549.99

Resolution 474

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the December, 1997 Financial Reports for the Student Activity and Athletic Accounts."

**BLOOMFIELD PUBLIC SCHOOLS**  
**Bloomfield, New Jersey**

**Monthly Activity Account Reconciliation Form**

**MONTH/YEAR** December 1997

Elementary/Middle/High

(Circle Appropriate Level)

**Bank Balance (Reflected on statement/passbook)**

Bank Statement Balance  
 (End of Listed Month)

\$ 13,510.01

Outstanding checks  
 (List Attached)

- 798.45

Other Adjustments  
 (Prior approval needed)

**Cash Balance**

\$ 12,711.56

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance \$ 12,711.56  
 (Listing by account reflected on attached print-out)

Account Balance Adjustments  
 (Prior approval needed)

**Adjusted Account Balance**

\$ \_\_\_\_\_

Reviewed by:

may Date: 12/98  
TD Date: 1/1/99  
-4KL Date: 1/9/99

CK#	Amount
2601	19.20
643	129.94
3152	91.00
3205	50.00
3240	37.19
3242	150.00
3243	48.76
3244	50.00
3245	45.00
3246	156.00
3247	21.36

Total 798.45

BLOOMFIELD BOARD OF EDUCATION			ACTIVITIES FUND SUMMARY			BLOOMFIELD ELEM. ACTIVITY ACCT	
BLOOMFIELD, N.J 07003			12/97			Page 1	
Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance	
*****							
SUPERACCOUNT SUMMARY							
*****							
SLRS GENERAL SUPERACCOUNT	10047.67	10180.97	3531.20	1000.61	0.00	12711.56	
-----							
SUPERACCOUNT TOTALS	10047.67	10180.97	3531.20	1000.61	0.00	12711.56	
*****							
FUND SUMMARY							
*****							
1 BERKELEY SCHOOL	617.24	83.20	633.92	180.01	0.00	537.11	
2 BROOKDALE SCHOOL	457.93	410.98	667.23	48.76	0.00	1029.45	
3 CARTERET SCHOOL	1890.13	2133.23	0.00	0.00	0.00	2133.23	
4 DEMAREST SCHOOL	1798.77	1648.70	1127.75	194.87	0.00	2581.58	
5 FAIRVIEW SCHOOL	1129.11	1383.22	0.00	37.19	0.00	1346.03	
6 FOREST GLEN SCHOOL	294.34	680.27	121.54	44.69	0.00	757.12	
7 FRANKLIN SCHOOL	460.42	187.42	504.05	0.00	0.00	691.47	
8 OAK VIEW SCHOOL	1661.84	1826.84	150.00	150.00	0.00	1826.84	
9 WATSSING SCHOOL	504.99	594.21	251.00	345.09	0.00	500.12	
10 OTHER	1232.90	1232.90	75.71	0.00	0.00	1308.61	
11	0.00	0.00	0.00	0.00	0.00	0.00	
12	0.00	0.00	0.00	0.00	0.00	0.00	
13	0.00	0.00	0.00	0.00	0.00	0.00	
14	0.00	0.00	0.00	0.00	0.00	0.00	
15	0.00	0.00	0.00	0.00	0.00	0.00	
16	0.00	0.00	0.00	0.00	0.00	0.00	
17	0.00	0.00	0.00	0.00	0.00	0.00	
18	0.00	0.00	0.00	0.00	0.00	0.00	
19	0.00	0.00	0.00	0.00	0.00	0.00	
20	0.00	0.00	0.00	0.00	0.00	0.00	
21	0.00	0.00	0.00	0.00	0.00	0.00	
22	0.00	0.00	0.00	0.00	0.00	0.00	
23	0.00	0.00	0.00	0.00	0.00	0.00	
24	0.00	0.00	0.00	0.00	0.00	0.00	
25	0.00	0.00	0.00	0.00	0.00	0.00	
26	0.00	0.00	0.00	0.00	0.00	0.00	
27	0.00	0.00	0.00	0.00	0.00	0.00	
28	0.00	0.00	0.00	0.00	0.00	0.00	

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
29	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00
32	0.00	0.00	0.00	0.00	0.00	0.00
33	0.00	0.00	0.00	0.00	0.00	0.00
34	0.00	0.00	0.00	0.00	0.00	0.00
35	0.00	0.00	0.00	0.00	0.00	0.00
36	0.00	0.00	0.00	0.00	0.00	0.00
37	0.00	0.00	0.00	0.00	0.00	0.00
38	0.00	0.00	0.00	0.00	0.00	0.00
39	0.00	0.00	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	0.00	0.00
41	0.00	0.00	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00	0.00	0.00
46	0.00	0.00	0.00	0.00	0.00	0.00
47	0.00	0.00	0.00	0.00	0.00	0.00
48	0.00	0.00	0.00	0.00	0.00	0.00
49	0.00	0.00	0.00	0.00	0.00	0.00
50	0.00	0.00	0.00	0.00	0.00	0.00
51	0.00	0.00	0.00	0.00	0.00	0.00
52	0.00	0.00	0.00	0.00	0.00	0.00
53	0.00	0.00	0.00	0.00	0.00	0.00
54	0.00	0.00	0.00	0.00	0.00	0.00
55	0.00	0.00	0.00	0.00	0.00	0.00
56	0.00	0.00	0.00	0.00	0.00	0.00
57	0.00	0.00	0.00	0.00	0.00	0.00
58	0.00	0.00	0.00	0.00	0.00	0.00
59	0.00	0.00	0.00	0.00	0.00	0.00
60	0.00	0.00	0.00	0.00	0.00	0.00
61	0.00	0.00	0.00	0.00	0.00	0.00
62	0.00	0.00	0.00	0.00	0.00	0.00
63	0.00	0.00	0.00	0.00	0.00	0.00
64	0.00	0.00	0.00	0.00	0.00	0.00
65	0.00	0.00	0.00	0.00	0.00	0.00
66	0.00	0.00	0.00	0.00	0.00	0.00
67	0.00	0.00	0.00	0.00	0.00	0.00
68	0.00	0.00	0.00	0.00	0.00	0.00
69	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED



Fund	Initial Balance	Annual Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
70	0.00	0.00	0.00	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00	0.00	0.00
72	0.00	0.00	0.00	0.00	0.00	0.00
73	0.00	0.00	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00	0.00	0.00
75	0.00	0.00	0.00	0.00	0.00	0.00
76	0.00	0.00	0.00	0.00	0.00	0.00
77	0.00	0.00	0.00	0.00	0.00	0.00
78	0.00	0.00	0.00	0.00	0.00	0.00
79	0.00	0.00	0.00	0.00	0.00	0.00
80	0.00	0.00	0.00	0.00	0.00	0.00
81	0.00	0.00	0.00	0.00	0.00	0.00
82	0.00	0.00	0.00	0.00	0.00	0.00
83	0.00	0.00	0.00	0.00	0.00	0.00
84	0.00	0.00	0.00	0.00	0.00	0.00
85	0.00	0.00	0.00	0.00	0.00	0.00
86	0.00	0.00	0.00	0.00	0.00	0.00
87	0.00	0.00	0.00	0.00	0.00	0.00
88	0.00	0.00	0.00	0.00	0.00	0.00
89	0.00	0.00	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00	0.00	0.00
91	0.00	0.00	0.00	0.00	0.00	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00	0.00	0.00
94	0.00	0.00	0.00	0.00	0.00	0.00
95	0.00	0.00	0.00	0.00	0.00	0.00
96	0.00	0.00	0.00	0.00	0.00	0.00
97	0.00	0.00	0.00	0.00	0.00	0.00
98	0.00	0.00	0.00	0.00	0.00	0.00
99	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	10047.67	10180.97	3531.20	1000.61	0.00	12711.56

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR December 1997

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 30,440.28 ✓

Outstanding checks  
(List Attached)

- 1,802.16

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 28,638.12 ✓

Book Balance (Reflected on Computer Run)

End of Month Total Balance  
(Listing by account reflected on attached print-out)

\$ 28,638.12

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$ \_\_\_\_\_

Reviewed by:

MAP

Date:

1/8/98

TSK

Date:

1/9/98

CK#	Amount
2747	36.85
2749	36.85
1634	4.30
2483	26.00
2481	26.00
2301	4.91
2857	34.48
2918	750.00
3565	11.00
3643	13.40
3756	33.50
3766	279.64
3767	222.27
3768	193.11
3769	23.67
3770	41.78
3771	15.86
3772	15.00
3773	33.54

Total 1,802.16

*****						
BLOOMFIELD BOARD OF EDUCATION			ACTIVITIES FUND SUMMARY		BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT	
BLOOMFIELD, N.J. 07003			12/97		Page 1	
Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
*****						
SUPBRACCOUNT SUMMARY						
SLRS GENERAL SUPBRACCOUNT	28467.93	30046.46	3639.37	5047.71	0.00	28638.12
*****						
SUPBRACCOUNT TOTALS	28467.93	30046.46	3639.37	5047.71	0.00	28638.12
*****						
FUND SUMMARY						
1 GENERAL ACCT.	7436.24	3819.53	692.95	621.63	0.00	3890.85
2 INSTR. RENTAL ACCT.	0.00	0.00	175.00	0.00	0.00	175.00
3 GYM-BOYS UNIFORMS	130.20	0.00	0.00	0.00	0.00	0.00
4 GYM-GIRLS UNIFORMS	174.00	0.00	14.00	0.00	0.00	14.00
5 STUDENT COUNCIL	668.97	484.07	0.00	69.08	0.00	414.99
6 CLUBS	6026.84	5757.66	68.40	103.24	0.00	5722.82
7 MAGAZINE	437.54	6331.22	479.39	0.00	0.00	6810.61
8 AVA	13.35	13.35	0.00	0.00	0.00	13.35
9 LIBRARY	295.38	295.38	0.00	0.00	0.00	295.38
10 TELEPHONE	0.00	0.00	411.88	0.00	0.00	411.88
11 SHOP	364.76	0.00	0.00	0.00	0.00	0.00
12 FINES	0.00	45.50	0.00	0.00	0.00	45.50
13 FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14 FIELD TRIPS	8856.01	8304.76	286.00	0.00	0.00	8590.76
15 BUS TICKETS	0.00	432.00	209.25	0.00	0.00	641.25
16 EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
17 BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
18 EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
19 INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
20 TEAMS	2633.60	3654.25	28.50	3382.49	0.00	300.26
21 LES WILLIS FUND	39.88	100.15	0.00	0.00	0.00	100.15
22 VEST	1164.87	582.30	1274.00	871.27	0.00	985.03
*****						
TOTALS	28467.93	30046.46	3639.37	5047.71	0.00	28638.12

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

HIGH SCHOOL ATHLETIC ACCOUNT

Monthly Activity Account Reconciliation Form

MONTH/YEAR DECEMBER, 1997

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 9,011.00 ✓

Outstanding checks  
(List Attached)

- 5,132.00 ✓

Other Adjustments  
(Prior approval needed)

\_\_\_\_\_

Cash Balance

\$ 3,879.00 ✓

Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 3,879.00  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

\_\_\_\_\_

Adjusted Account Balance

\$ \_\_\_\_\_

Reviewed by:

LF Date: 1/9/98  
VB Date: 1/9/98  
TSL Date: 1/9/98

## HIGH SCHOOL ATHLETIC ACCOUNT

## OUTSTANDING CHECKS - DECEMBER, 1997

6822	35.00
7211	50.00
7574	35.00
8689	125.00

10972	75.00
11045	42.00
11060	40.00
11062	40.00
11067	40.00
11070	150.00
11084	56.00
11085	56.00
11086	56.00
11087	56.00
11088	56.00
11091	56.00
11092	56.00
11093	56.00
11094	56.00
11095	56.00
11097	56.00
11099	225.00
11100	225.00
11101	225.00
11102	225.00
11103	40.00
11104	56.00
11105	56.00
11106	56.00
11107	80.00
11108	56.00
11109	56.00

11110	80.00
11111	80.00
11112	56.00
11113	56.00
11114	80.00
11115	80.00
11116	400.00
11118	89.00
11119	200.00
11121	56.00
11123	112.00
11124	112.00
11125	150.00
11126	40.00
11127	56.00
11128	56.00
11129	40.00
11130	56.00
11131	42.00
11132	80.00
11133	40.00
11134	175.00
11135	48.00
11136	40.00
11137	72.00
11149	96.00
11150	96.00
11151	96.00

5,132.00

**BLOOMFIELD PUBLIC SCHOOLS**  
**Bloomfield, New Jersey**

**Monthly Activity Account Reconciliation Form**

**MONTH/YEAR** January 1998

**Elementary/Middle/High**

**(Circle Appropriate Level)**

**Bank Balance (Reflected on statement/passbook)**

Bank Statement Balance  
 (End of Listed Month)

\$ 89,311.77 ✓

Outstanding checks  
 (List Attached)

- 2,546.50 ✓

Other Adjustments  
 (Prior approval needed)

**Cash Balance**

\$ 86,765.27 ✓

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance  
 (Listing by account reflected on attached print-out)

\$ 86,765.27 ✓

Account Balance Adjustments  
 (Prior approval needed)

**Adjusted Account Balance**

\$ \_\_\_\_\_

**Reviewed by:**

Map Date: 1/12/98  
LB Date: 1/12/98  
TSH Date: 1/12/98

Total 2,546.50

## CONTINUED

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BLOOMFIELD BOARD OF EDUCATIONACTIVITIES FUND SUMMARY  
12/97

## BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

BLOOMFIELD, N.J. 07003

Page 2

\*\*\*\*\*  
Fund                      Annual                      Balance                      Receipts                      Disbursements                      Net                      End Of Month  
                                 Initial Balance                      Close Of PM                      Transfers                      Balance  
-----

## CONTINUED

29	ELECT. & TECHN. CLUB	23.31	23.31	0.00	0.00	0.00	23.31
30	EXCHANGE ACCT	48.09	48.09	0.00	0.00	0.00	48.09
31	P.T.A.	39.01	39.01	0.00	0.00	0.00	39.01
32	GENERAL ACCT.	919.87	837.31	0.00	0.00	0.00	837.31
33	GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
34	TELEPHONE	279.22	38.86	10.00	0.00	0.00	48.86
35	GRAPHIC ARTS	482.09	482.09	0.00	0.00	0.00	482.09
36	HIGH HONORS DINNER	188.50	188.50	0.00	0.00	0.00	188.50
37	INTEREST ACCT	2058.55	2666.71	353.14	0.00	0.00	3019.85
38	INDUSTRIAL ARTS	425.68	425.68	0.00	0.00	0.00	425.68
39	ITALIAN CLUB	2553.89	2553.89	0.00	0.00	0.00	2553.89
40	KEY CLUB	12528.57	3299.42	2283.75	3111.00	0.00	2472.17
41	LA ALIANZA IBERICA	80.34	80.34	0.00	0.00	0.00	80.34
42	LATIN CLUB	544.97	544.97	0.00	0.00	0.00	544.97
43	FRENCH CLUB	132.37	132.37	0.00	0.00	0.00	132.37
44	LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
45	LIBRARY FINES	125.00	0.00	0.00	0.00	0.00	0.00
46	MATH CLUB	18.78	18.78	0.00	0.00	0.00	18.78
47	MUSICIANS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
48	DECA	1343.74	1343.74	0.00	0.00	0.00	1343.74
49	NATIONAL HONOR SOCIETY	356.26	356.26	0.00	0.00	0.00	356.26
50	ORCHESTRA FUND	463.02	463.02	0.00	15.30	0.00	447.72
51	ATHLETIC ADVERTISING	19.65	2269.65	0.00	0.00	0.00	2269.65
52	P.E. EQUIPMENT	994.00	587.00	0.00	0.00	0.00	587.00
53	P.E. LOCK ACCT.	0.00	0.00	0.00	0.00	0.00	0.00
54	ALL SPORTS FUND	6.30	6.30	0.00	0.00	0.00	6.30
55	RESOURCE ROOM	303.29	281.09	306.00	151.00	0.00	436.09
56	SKI CLUB	481.51	913.51	1232.00	0.00	0.00	2145.51
57	BHSTA	2.38	2.38	0.00	0.00	0.00	2.38
58	STAGE CREW	1183.49	1183.49	0.00	0.00	0.00	1183.49
59	SGA	5711.99	3190.56	120.00	0.00	0.00	3310.56
60	SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
61	STUDENTS PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
62	STUDENT PRINTS SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
63	TRANSPORATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
64	TESTING PROGRAM	1212.38	1214.38	12.00	0.00	0.00	1226.38
65	VANDALISM ACCT	20.00	20.00	0.00	0.00	0.00	20.00
66	CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
67	BOOK FINES	2469.45	435.20	85.00	0.00	0.00	520.20
68	COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
69	IND. ARTS FINE/PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00

## CONTINUED





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 BLOOMFIELD BOARD OF EDUCATION  
 ACTIVITIES FUND SUMMARY  
 BLOOMFIELD ADMIN. BLDG.

BLOOMFIELD, N.J. 07003  
 12/97  
 Page 1

Fund	Initial Balance	Annual Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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\*\*\*\*\*  
 SUPERACCOUNT SUMMARY  
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LRS GENERAL SUPERACCOUNT	11097.08	11317.08	98.00	0.00	0.00	11415.08
<b>SUPERACCOUNT TOTALS</b>	<b>11097.08</b>	<b>11317.08</b>	<b>98.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11415.08</b>

\*\*\*\*\*  
 FUND SUMMARY  
 \*\*\*\*\*

1 BOARD SUBSIDY ACCOUNT	2669.03	1919.03	0.00	0.00	0.00	1919.03
2 INSTRUMENTAL ACCT	52.00	1022.00	98.00	0.00	0.00	1120.00
3 ADBLDG ACCT	112.56	112.56	0.00	0.00	0.00	112.56
4 INSTR. REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
5 CLASS OF 42,48,62,63	50.31	50.31	0.00	0.00	0.00	50.31
6 CLASS OF 66,69,77,78	2307.87	2307.87	0.00	0.00	0.00	2307.87
7 CLASS OF 80,81,82,83,84	2060.68	2060.68	0.00	0.00	0.00	2060.68
8 CLASS OF 72,85,86,87	3844.63	3844.63	0.00	0.00	0.00	3844.63
<b>TOTALS</b>	<b>11097.08</b>	<b>11317.08</b>	<b>98.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11415.08</b>

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
CASH RECEIPTS AND DISBURSEMENTS RECORD 12/97  
CONTROL ACCOUNT--OVERALL RECORDS  
BLOOMFIELD, N.J. 07003  
\*\*\*\*\*

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
BALANCE BROUGHT FORWARD								74474.49
12/ 1/97	C6805	STEVEN MAJOR	YEARBOOK CONTEST	96A	0.00	50.00	0.00	74424.49
12/ 1/97	C6806	FALLS MUSIC	PERCUSSION MALLETS	7A	0.00	117.00	0.00	74307.49
12/ 1/97	C6807	THE MUSIC SHOP	REEDS	7A	0.00	38.25	0.00	74269.24
12/ 1/97	C6808	BINGHAM	MICROPHONE HEADSET	7A	0.00	147.50	0.00	74121.74
12/ 1/97	C6809	RIVER CITY BRASS BAND	CONCERT TICKET DEPOSIT	7A	0.00	50.00	0.00	74071.74
12/ 2/97	C6810	ENTERTAINMENT PUB.	FUND RAISER	40A	0.00	591.00	0.00	73480.74
12/ 2/97	R28738	SADD	DEP.	74A	356.00	0.00	0.00	73836.74
12/ 2/97	R28739	CHOIR	DEP.	15A	113.00	0.00	0.00	73949.74
12/ 2/97	R28740	BAND	DEP.	7A	230.00	0.00	0.00	74179.74
12/ 2/97	R28741	SADD	DEP.	74A	333.00	0.00	0.00	74512.74
12/ 2/97	R28742	TESTING	DEP.	64A	12.00	0.00	0.00	74524.74
12/ 2/97	R28743	SADD	DEP.	74A	236.00	0.00	0.00	74760.74
12/ 2/97	R28744	PBLA	DP.	26A	42.50	0.00	0.00	74803.24
12/ 2/97	R28745	BOOK PINES	DEP.	67A	85.00	0.00	0.00	74888.24
12/ 2/97	R28746	PBLA	DEP.	26A	73.80	0.00	0.00	74962.04
12/ 2/97	R28747	TELEPHONE	DEP.	34A	10.00	0.00	0.00	74972.04
12/ 2/97	R28748	BAND	DEP.	7A	110.00	0.00	0.00	75082.04
12/ 2/97	R28749	SKI CLUB	DEP.	56A	210.00	0.00	0.00	75292.04
12/ 2/97	R28750	KEY CLUB	DEP.	40A	188.75	0.00	0.00	75480.79
12/ 2/97	R28751	RSOURCE ROOM	DEP.	55A	40.00	0.00	0.00	75520.79
12/ 3/97	C6811	BLOOMFIELDCAFE ACCT	THANKSGIVING DINNER	40A	0.00	1345.00	0.00	74175.79
12/ 3/97	C6812	MARIOS FAMOUS PIZZA	PARTY	15A	0.00	74.00	0.00	74101.79
12/ 4/97	C6814	JACKIE ROSE	STOP PAYMENT	55A	0.00	0.00	0.00	74101.79
12/ 4/97	C6813	JOHN CIPPO	FUND RAISER	74A	0.00	1079.00	0.00	73022.79
12/ 5/97	R28752	SADD	DEP.	74A	387.00	0.00	0.00	73409.79
12/ 5/97	R280251	SKI CLUB	DEP.	56A	740.50	0.00	0.00	74150.29
12/ 5/97	R0252	KEY CLUB	DEP.	40A	400.00	0.00	0.00	74550.29
12/ 5/97	R0253	PBLA	DEP.	26A	18.00	0.00	0.00	74568.29
12/ 5/97	R0254	CHOIR	DEP.	15A	72.00	0.00	0.00	74640.29
12/ 5/97	R0255	RSOURCE ROOM	DEP.	55A	80.00	0.00	0.00	74720.29
12/ 5/97	R0256	BAND	DEP.	7A	30.00	0.00	0.00	74750.29
12/ 5/97	R0257	TELEPHONE	DEP.	7A	20.91	0.00	0.00	74771.20
12/ 8/97	C6815	THE MUSIC SHOP	VIOLIN STRINGS	50A	0.00	15.30	0.00	74755.90
12/10/97	C6817	KLM MARKETING	PLUMES	7A	0.00	147.00	0.00	74608.90
12/10/97	C6819	PUTURE BUSINESS LEADERS A.	STATE & NATIONAL DUES	26A	0.00	800.00	0.00	73808.90
12/10/97	C6820	JACKIE ROSE	THEATRETICKETS	55A	0.00	151.00	0.00	73657.90
12/10/97	C6816	KLM MARKETING	SHOES	7A	0.00	1081.55	0.00	72576.35
12/10/97	C6818	JEFF DIETERLE	GIFT CBRT.	7A	0.00	565.00	0.00	72011.35
12/11/97	C6821	WAGNER TOURS	TRIP	40A	0.00	375.00	0.00	71636.35
12/12/97	C6822	MUSIC THEATRE INTERNATIONL	RENTAL & ROYALTY FEES	1A	0.00	1640.00	0.00	69996.35
12/12/97	R00258	CHOIR	DEP.	15A	1224.00	0.00	0.00	71220.35
12/12/97	R00260	CHOIR	DEP.	15A	100.00	0.00	0.00	71320.35

CONTINUED

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
CONTINUED								
BALANCE BROUGHT FORWARD								71320.35
12/12/97	R00261	SADD	DEP.	74A	155.00	0.00	0.00	71475.35
12/12/97	R00262	SGA	DEP.	59A	120.00	0.00	0.00	71595.35
12/12/97	R00263	SADD	DEP.	74A	201.00	0.00	0.00	71796.35
12/12/97	R00265	RESOURCE ROOM	DEP.	55A	42.00	0.00	0.00	71838.35
12/12/97	R00264	BUS TICKETS	DEP.	86A	680.25	0.00	0.00	72518.60
12/12/97	1507	CHOIR	T	15A	0.00	0.00	-33.33	72485.27
12/12/97	1507	BAND	T	7A	0.00	0.00	-33.33	72518.60
12/12/97	1551	CHOIR	T	15A	0.00	0.00	-33.33	72485.27
12/12/97	1551	CHOIR	15	15A	0.00	0.00	0.00	72485.27
12/12/97	1551	ORCHESTRA	51	51A	0.00	0.00	0.00	72485.27
12/12/97	1551	CHOIR	DEP. FR T	15A	33.33	0.00	0.00	72518.60
12/12/97	1551	CHOIR	FR T	15A	0.00	33.33	0.00	72485.27
12/12/97	5115	ORCHESTRA FR CHOIR		50A	0.00	0.00	0.00	72485.27
12/12/97	B1551	CHOIR	CORRECT TRANSPER	15A	33.33	0.00	0.00	72518.60
12/16/97	C6823	UNITED WAY OF BLOOMFIELD	DONATION	40A	0.00	800.00	0.00	71718.60
12/23/97	R00266	CHOIR	DEP.	15A	110.00	0.00	0.00	71828.60
12/23/97	R00267	BAND	DEP.	7A	291.25	0.00	0.00	72119.85
12/23/97	R00268	BAND	DEP.	7A	279.00	0.00	0.00	72398.85
12/23/97	R00269	KEY CLUB	DEP.	40A	1695.00	0.00	0.00	74093.85
12/23/97	R00270	SADD	DEP.	74A	227.00	0.00	0.00	74320.85
12/23/97	R00271	SKI CLUB	DEP.	56A	281.50	0.00	0.00	74602.35
12/23/97	R00272	RESOURCE ROOM	DEP.	55A	144.00	0.00	0.00	74746.35
12/23/97	R00273	PBLA	DEP.	26A	125.00	0.00	0.00	74871.35
12/23/97	R00274	PBLA	DEP.	26A	20.80	0.00	0.00	74892.15
12/23/97	R00276	ACADEMICA TEAM	DEP.	91A	192.00	0.00	0.00	75084.15
12/23/97	R00277	CHOIR	DEP.	15A	108.15	0.00	0.00	75192.30
12/23/97	R00278	CHOIR	DEP.	15A	72.00	0.00	0.00	75264.30
12/29/97	C6824	JPD SPORTS	T-SHIRTS	7A	0.00	267.25	0.00	74997.05
12/29/97	R000037	INTEREST	A.S.	37A	353.14	0.00	0.00	75350.19
TOTALS:					10276.21	9367.18	-33.33	75350.19

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BLOOMFIELD BOARD OF EDUCATION                                BLOOMFIELD ADMIN. BLDG.
CASH RECEIPTS AND DISBURSEMENTS RECORD 12/97
CONTROL ACCOUNT--OVERALL RECORDS
BLOOMFIELD, N.J. 07003                                     Page 1
*****
Date      Receipt or      Description      Explanation      Account      Receipts      Disbursements      Net      Balance
Check #
-----
BALANCE BROUGHT FORWARD                                     11317.08
12/12/97  R00259  INSTR. MUSIC      DEP.      2A      50.00      0.00      0.00      11367.08
12/23/97  R00275  INTR. RENTAL      DEP.      2A      48.00      0.00      0.00      11415.08
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TOTALS:                                     98.00      0.00      0.00      11415.08

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Resolution 475

"RESOLVED, that the Bloomfield Board of Education rejects all bids received on January 15, 1998 for fire system upgrades at various sites.

Said rejections are made due to budgetary constraints, and the Board Secretary is authorized to re-bid the project."

Resolution 476

"RESOLVED, that the Bloomfield Board of Education authorize Kaplan Educational Centers to offer their SAT course through the Bloomfield Community School. The cost for each Bloomfield participant in the program will be \$599.00, while the cost for all other participants will be \$749.00 with the listed program to be offered dependent on sufficient enrollment."

Resolution 477

"RESOLVED, that the Bloomfield Board of Education approve a Purchase Service Contract with the New Jersey Department of Labor in the amount of \$7,404.80; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and/or Business Administrator/Board Secretary are authorized to sign the required contract documents."

Resolution 478

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with Energy for America, Inc., Springfield, NJ to provide professional engineering services for natural gas procurement for the school year 1998-1999 at a cost of \$2,617."

Resolution 479

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with LAN Associates of Hawthorne, NJ to provide architect/engineering services for the partial roof replacement project at Demarest School at a cost not to exceed \$7,400.00 per the proposal submitted on January 20, 1998."

Resolution 480

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with LAN Associates of Hawthorne, NJ to provide engineering services for the U.S.T. removal project at South Middle School at a cost of \$2,400.00 plus other project costs associated with required lab analysis and DEP fees per the proposal submitted on January 21, 1998."

Resolution 481

"RESOLVED, that the Bloomfield Board of Education authorizes the listed organizations to offer programs through the Bloomfield Community School as indicated per their proposals:

Organization

A-1 Peck Driving School  
A-1 Peck Driving School  
A-1 Peck Driving School  
A-1 Peck Driving School  
Comex Systems, Inc.  
Comex Systems, Inc.

Course

Point Reduction  
Insurance Reduction  
Teen Driver Education  
Adult Driver Education  
N.T.E. Review  
G.M.A.T. Review

Comex Systems, Inc.	G.R.E. Review
American Red Cross	Babysitting Course
Computer Training Service	Intro. to Computers
Computer Training Service	Intro. to the Internet
Computer Training Service	Wordperfect 6.1
Integral Yoga Institute	Yoga
Lifesavers, Inc.	C.P.R.
Leon Kobrin/Travel Speaker	Cruise at a Discount
Leon Kobrin/Travel Speaker	Travel Consultant
American School of Business	Real Estate Sales-Pre-licensing"

Resolution 482

"RESOLVED, that the Bloomfield Board of Education authorize the emergency draining and repair of a chemical dilution tank in the high school Science Department with said services to be provided by Network of Environmental Technologies, Inc. of Haledon, NJ at a cost not to exceed \$6,000. Said services to also include the proper disposal of materials and liquid removed per current state and federal environmental regulations."

Resolution 483

"RESOLVED, that the Bloomfield Board of Education authorize the listed providers of 403b tax shelter annuity plans. The listed plan providers are offered as optional plans for employees without any obligations to the Board of Education other than to deduct and remit any authorized employee deductions. Said providers are in addition to those currently in place.

First Investors Corporation, Iselin, NJ  
 Beal/DeLiso Organization-Equitable, Edison, NJ  
 Met Life's Preference Plus Account, Roseland, NJ  
 Global Group-Equitable, Secaucus, NJ; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education authorizes the Superintendent of Schools and/or Business Administrator/Board Secretary to sign and execute the documents necessary to ensure that said plans satisfy the applicable IRS codes relative to 403b plans without any obligation to the Board of Education."

Resolution 484

"RESOLVED, that the Bloomfield Board of Education approve the following change in out-of-district placement. The name of the student is on file in the Office of the Director of Special Services.

Case #8056	From: Forum School	Yearly Tuition: \$25,114
	107 Wyckoff Avenue	
	Waldwick, NJ 07463	
	To: Bergen County	Yearly Tuition: \$24,400
	Vocational School	
	East 275 Pascack Road	
	Paramus, NJ 07652	

Effective : 2/1/98 - 6/25/98"

Resolution 485

"RESOLVED, that the Bloomfield Board of Education accepts a student from the following School District in the ED Program at Forest Glen School at the indicated tuition rate prorated. The name of the student is on file in the

Superintendent's Office and the Office of the Director of Special Education."

<u>Student #</u>	<u>Sending District</u>	<u>Tuition</u>	<u>Enrolled</u>
9824	Orange	\$15,000 (Pro-rated)	2/4/98"

Resolution 485A

"RESOLVED, that the Bloomfield Board of Education approve a contract with Corporate Health Services of Montclair, NJ to perform mandated audiometric screenings for students in grades 7, 8, 9 and 11 at a cost not to exceed \$1,700.00."

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board considered approval of Policy No. 5830, *PUPIL FUND RAISER POLICY PROVISION*, on second reading, as follows:

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Board of Education	POLICY NO. 5830
Bloomfield	PUPILS

PUPIL FUND RAISING

The Board of Education will limit the solicitation of funds by and from the pupils of this district in order to protect pupils from unnecessary pressures and the instructional program from disruption.

"Pupil fund raising" means the solicitation and collection of money by pupils, on or off school premises, for any purpose associated directly or indirectly with the school district or under circumstances in which the solicitors are identified as pupils of this district.

Pupils may solicit and collect money on behalf of approved school organizations, provided the fund raising has been approved by the building Principal.

Out-of-school fund raising for school organizations must be approved by the building principal and may not include door-to-door solicitation.

Pupils may solicit and collect money on behalf of nonschool organizations, provided the fund raising has been approved by the Superintendent of Schools.

Out-of-school fund raising for nonschool organizations must be approved by the Superintendent of Schools and may not include door-to-door solicitation.

No pupil will be permitted to solicit and collect money on school premises or at a school-sponsored event for the pupil's own benefit.

Date Adopted: 2/27/78  
Date Revised: 3/9/92, 1/27/98

The roll was called and the vote was:

- YES - Mr. Nankivell
- Dr. Rizzitello
- Mr. Barton
- Mr. Burnett
- Mr. Curcio
- Mrs. D'Angelo



Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

NO - None

(Motion carried 9-0)

Dr. Elovitz presented the Superintendent's Report. He discussed the formation of an education foundation, indicating that a consultant was available to meet with the Board relative to establishing such a foundation in Bloomfield. It was suggested that a Board committee meet with the consultant.

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the payment of Regular Bills as per the listing submitted on January 23, 1998.

(Motion carried 9-0)

PABILL BLOOMFIELD BOARD OF EDUCATION		1/21/98 PAGE 1	
1/27/98 - 1/27/98	MONTHLY BILL LIST	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
013841	A T & T	24.25	1/27/98
013842	A T & T	32.85	1/27/98
013843	A T & T	146.89	1/27/98
013844	A T & T	171.47	1/27/98
013845	A T & T	97.56	1/27/98
013846	A T & T	158.24	1/27/98
013847	ACEVEDO, MIRIAM	1,012.50	1/27/98
013848	ACTION UNIFORMS	200.00	1/27/98
013849	ADA, INC.	193.68	1/27/98
013850	AIMS EDUCATION FOUNDATION	433.23	1/27/98
013851	ALLEGRO SCHOOL	4,046.00	1/27/98
013852	ALLIED OFFICE SUPPLIES	139.95	1/27/98
013853	ALLYN, JEFFREY	156.10	1/27/98
013854	AMERICAN DAY TREATMENT CENTERS	475.00	1/27/98
013855	AMERICAN EAGLE WATER CO.	36.40	1/27/98
013856	AMS DISTRIBUTORS	305.00	1/27/98
013857	APPA REGULATORY REPORT	25.00	1/27/98
013858	APPLE COMPUTER INC.	1,183.00	1/27/98
013859	ARGOW, KETHLEEN	645.00	1/27/98
013860	ARMANDO, DIANO	337.50	1/27/98
013861	ARTACHO, DIATRA	337.50	1/27/98
013862	ASSN FOR SUPERVISION/CURRICULUM DEV	149.00	1/27/98
013863	ASSN FOR SUPERVISION/CURRICULUM DEV	116.00	1/27/98
013864	ASSN MATHEMATICS TEACHERS OF N J	245.00	1/27/98
013865	AT&T WIRELESS SERVICE	31.36	1/27/98
013866	ATLANTIC FLUIDICS, INC.	1,590.10	1/27/98
013867	B & H PHOTO VIDEO	1,229.90	1/27/98
013868	BAKER & TAYLOR, INC.	88.42	1/27/98
013869	BAKER, PAULETTE	337.50	1/27/98
013870	BALLWAY, MARIA ALVAREZ	337.50	1/27/98
013871	BANCROFT SCHOOL	2,142.00	1/27/98
013872	BARKAZZI, STEVE	200.00	1/27/98
013873	BARONE'S TOWING	175.50	1/27/98
013874	BARREDO, ROLAND	675.00	1/27/98
013875	BARTON, JILL	37.20	1/27/98
013876	BELL ATLANTIC - NEW JERSEY	202.77	1/27/98
013877	BELL ATLANTIC - NEW JERSEY	234.10	1/27/98
013878	BELL ATLANTIC - NEW JERSEY	88.00	1/27/98
013879	BELL ATLANTIC - NEW JERSEY	3	1/27/98
013880	BELL ATLANTIC - NEW JERSEY		
013881	BELL ATLANTIC - NEW JERSEY		
013882	BELL ATLANTIC - NEW JERSEY		
013883	BELL ATLANTIC - NEW JERSEY		
013884	BELL CLAIR LANES		
013885	BELL'S SECURITY SALES		
013886	BELL'S SECURITY SALES		
013887	BELL'S SECURITY SALES		
013888	BENEMILE, RUFINA		
013889	BENJAMIN MARY KAY		
013890	BERGEN COUNTY SPECIAL SERVICE		
013891	BERGEN COUNTY SPECIAL SERVICE		
013892	BERKSHIRE FARM CENTER/SERVICES		
013893	BIGELOW MOTORS		
013894	BILDISCO MFG., INC.		

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
013895	BINGHAM COMMUNICATION	1,246.40	1/27/98
013896	BINGHAM COMMUNICATION	804.55	1/27/98
013897	BLADES, CAMERON	337.50	1/27/98
013898	BLOMQUIST, ROBERT	42.35	1/27/98
013899	BLOOMFIELD BOARD OF EDUCATION	426.59	1/27/98
013900	BLOOMFIELD CAB COMPANY	474.50	1/27/98
013901	BLOOMFIELD ELECTRICAL SUPPLY	807.00	1/27/98
013902	BLOOMFIELD KIS PHOTO	17.55	1/27/98
013903	BLOOMFIELD PLUMBING & HEATING	216.00	1/27/98
013904	BLOOMFIELD PLUMBING & HEATING	77.20	1/27/98
013905	BLOOMFIELD, TOWNSHIP OF	2,818.53	1/27/98
013906	BLOOMFIELD, TOWNSHIP OF	14,959.00	1/27/98
013907	BLUE CROSS & BLUE SHIELD OF N.J.	229,067.87	1/27/98
013908	BONILLA, DENISE	337.50	1/27/98
013909	BOSCO, RICHARD	135.00	1/27/98
013910	BRADLEY TIRE SERVICE	355.50	1/27/98
013911	BRIGGS ASSOCIATED, INC.	1,500.00	1/27/98
013912	BROOKSIDE GARDEN SERVICE	447.68	1/27/98
013913	BROWN DISTRIBUTING CORP.	344.10	1/27/98
013914	BUCHKO, WALTER	337.50	1/27/98
013915	BUDGET PRINT	167.00	1/27/98
013916	BUREAU OF EDUCATION & RESEARCH	250.00	1/27/98
013917	BURGOS, MARITZA	337.50	1/27/98
013918	BURKE, JOSEPH	337.50	1/27/98
013919	C & J TROPHIES & PROMOTIONS	996.00	1/27/98
013920	CALAIS SCHOOL	5,121.25	1/27/98
013921	CAMERON, CAROL	35.34	1/27/98
013922	CANCELLIERE, PAMELA	337.50	1/27/98
013923	CAPORRINO, CHARLOTTE	337.50	1/27/98
013924	CARBONE, MICHELE	337.50	1/27/98
013925	CAROLINA BIOLOGICAL SUPPLY	885.59	1/27/98
013926	CARROLL, MAUREEN	27.90	1/27/98
013927	CASA TURANO	35.00	1/27/98
013928	CATALANO, GRACE	337.50	1/27/98
013929	CATALINK DIRECT	3,990.00	1/27/98
013930	CATANIA, LINDA	592.50	1/27/98
013931	CDW COMPUTER CENTERS INC.	528.15	1/27/98
013932	CEDENO, NAYDA	675.00	1/27/98
013933	CENTRAL LEWMAR L.P.	1,478.08	1/27/98
013934	CEREBRAL PALSEY CENTER	14,261.30	1/27/98
013935	CEREBRAL PALSY ASSOCIATION	3,740.00	1/27/98
013936	CHALET, MIRNA	337.50	1/27/98
013937	CHELSEA HOUSE PUBLISHERS	725.80	1/27/98
013938	CHERRY HILL COMPUPRO	540.00	1/27/98
013939	CHILDREN'S INSTITUTE	7,776.00	1/27/98
013940	CIFALINO, GERALYN	42.78	1/27/98
013941	CLASSROOM CONNECT	136.00	1/27/98
013942	COMMERCIAL APPLIANCE SERVICE	327.50	1/27/98
013943	COMMUNITY SCHOOL	1,689.38	1/27/98
013944	CORDI, KAREN	675.00	1/27/98
013945	CORPORATE EXPRESS	342.23	1/27/98
013946	COSTANTINO, MAUREEN	13.02	1/27/98
013947	COY ARLENE	40.30	1/27/98
013948	CI ANNA MARIE	337.50	1/27/98
013949	CULLINANE, ANN MARIE	675.00	1/27/98
013950	CUNEO, ANTHONY	337.50	1/27/98
013951	CURRICULUM ASSOCIATES, INC.	32.75	1/27/98
013952	CURRIE, PATRICIA	337.50	1/27/98
013953	CURRY'S TV REPAIR	60.00	1/27/98
013954	CUTRI, JOSEPH	337.50	1/27/98
013955	DANNENFELSER, PAUL	273.75	1/27/98
013956	DE ANGELIS, CHRISTINE	675.00	1/27/98
013957	DELA MERCED, LILIA	337.50	1/27/98
013958	DELTA EDUCATION, INC.	172.83	1/27/98
013959	DOLAN & TRAYNOR	900.00	1/27/98
013960	DOLLAR VIDEO	125.00	1/27/98
013961	DOMINGO, PAUL	337.50	1/27/98
013962	DONNA HARRISON-DAVIS	337.50	1/27/98
013963	E/T EQUIPMENT CO.	1,349.00	1/27/98
013964	EAGLE ROCK BUS COMPANY	801.61	1/27/98
013965	EAGLE ROCK BUS COMPANY	540.00	1/27/98
013966	EARLY CHILDHOOD LEARNING CENTER/NJ	7,562.50	1/27/98
013967	EAST ORANGE SPORTING GOODS	659.50	1/27/98
013968	EDEN INSTITUTE	2,924.85	1/27/98
013969	EDMARK ASSOCIATES	275.00	1/27/98
013970	EDUCATIONAL DEVELOPMENT CENTER	79.00	1/27/98
013971	EDUCATIONAL MUSIC SERVICE	243.81	1/27/98
013972	EDUCATIONAL RESOURCES	971.00	1/27/98
013973	EFINGERS SPORTING GOODS	112.68	1/27/98
013974	ELLEN BROWN	337.50	1/27/98
013975	ELMA, MARIA	337.50	1/27/98
013976	ELOVITZ, DR. LEONARD	118.37	1/27/98
013977	ENERGY FOR AMERICA, INC.	260.00	1/27/98
013978	ESSEX COUNTY VOCATIONAL SCHOOLS	5,950.00	1/27/98
013979	ESSEX COUNTY VOCATIONAL SCHOOLS	8,790.00	1/27/98
013980	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	1/27/98
013981	ESSEX CTY EDUCATIONAL SERVICES COMM	2,149.00	1/27/98
013982	ESSEX CTY EDUCATIONAL SERVICES COMM	47,595.53	1/27/98
013983	ESSEX CTY EDUCATIONAL SERVICES COMM	33,981.31	1/27/98
013984	ESSEX CTY EDUCATIONAL SERVICES COMM	29.04	1/27/98
013985	ETCUBANAS, RUBEN	337.50	1/27/98
013986	EXECUTIVE COFFEE SERVICE	68.00	1/27/98
013987	FAIRLEIGH DICKINSON UNIVERSITY	178.00	1/27/98
013988	FALLS MUSIC COMPANY	1,474.00	1/27/98
013989	FALZO, GRACE	337.50	1/27/98
013990	FANDEL, HILARY	675.00	1/27/98
013991	FEDEX	15.00	1/27/98
013992	FELICIAN SCHOOL	1,933.92	1/27/98
013993	FERMIN, MERCEDES	1,012.50	1/27/98
013994	FERNANDES-DILWORTH, MARIA	337.50	1/27/98

013995	FINKLER, MICHELLE	675.00	1/27/98
013996	FIRE & SECURITY SPECIALIST, INC.	890.00	1/27/98
013997	FIRE & SECURITY SPECIALIST, INC.	210.00	1/27/98
013998	FIRE & SECURITY SPECIALIST, INC.	180.00	1/27/98
013999	FOLLETT EDUCATIONAL SERVICES	4,196.27	1/27/98
014000	FORTKIEWICZ, DIANA	9.61	1/27/98
014001	FORUM SCHOOL	4,132.50	1/27/98
014002	FOX, FELIX	348.38	1/27/98
014003	FOX, FELIX	62.63	1/27/98
014004	FRED & SON	300.00	1/27/98
014005	FREESTYLE	1,195.21	1/27/98
014006	FRUSTERI, ROBERT	337.50	1/27/98
014007	FUSARO, SAMUEL	55.80	1/27/98
014008	G & M ROOFING SERVICE, INC.	3,085.00	1/27/98
014009	GACCIONE, POMACO & BECK	6,250.00	1/27/98
014010	GARCIA, MAE V.	1,012.50	1/27/98
014011	GARRETT MARY JANE	300.00	1/27/98
014012	GAS ARC COMPANY	52.75	1/27/98
014013	GASMARK	1,811.68	1/27/98
014014	GASTALDI, JANIE	675.00	1/27/98
014015	GAVAL, JOSEPH	303.75	1/27/98
014016	GENERAL MOTORS ACCEPTANCE CORP.	820.00	1/27/98
014017	GERARD, NANCY M. OTR	1,147.50	1/27/98
014018	GIANGRANDE, JANICE	337.50	1/27/98
014019	GIANT FOOD STORES	75.26	1/27/98
014020	GIANT FOOD STORES, INC.	395.63	1/27/98
014021	GIBSON ARCHITECTS P.C., DF	7,705.00	1/27/98
014022	GLOBE FEARON	281.94	1/27/98
014023	GOLDMAN, LINDA	337.50	1/27/98
014024	GOPHER SPORT EQUIPMENT	505.06	1/27/98
014025	GORDON, DARRELL	70.00	1/27/98
014026	GRAINGER, W.W.	1,232.94	1/27/98
014027	GRAINGER, W.W.	486.51	1/27/98
014028	GRAINGER, W.W.	105.42	1/27/98
014029	GRENA, JOSEPH	337.50	1/27/98
014030	GRIFFITH SHADE SHOP	171.00	1/27/98
014031	GRUTT, MAUREEN	337.50	1/27/98
014032	GUANCI, VIRGINIA	337.50	1/27/98
014033	GUERCIO, LISA	315.00	1/27/98
014034	GUZMAN, LIDUVINA	337.50	1/27/98
014035	HAAS, RICHARD	58.06	1/27/98
014036	HALBRO CONTROL INDUSTRIES	109.96	1/27/98
014037	HAMMETT, J.L.	3,094.42	1/27/98
014038	HAMMETT, J.L.	1,254.22	1/27/98
014039	HAMMOND & STEPHENS CO.	223.77	1/27/98
014040	HANNIS PEGGY	110.00	1/27/98
014041	HANSFORD, CLINTON	337.50	1/27/98
014042	HAPPINESS LITTLE FALLS	267.80	1/27/98
014043	HARNETT, MARYANNE	337.50	1/27/98
014044	HESSINGER, JOANN	110.00	1/27/98
014045	HIGHSMITH, INC.	913.39	1/27/98
014046	HINKS TURKEY	154.00	1/27/98
014047	HOLAHAN, NANCY MD	300.00	1/27/98
014048	HOLLYWOOD, MARILYN	337.50	1/27/98
014049	HOLT, RINEHART AND WINSTON, INC.	537.17	1/27/98
014050	HOOPER, THOMAS E.	42.38	1/27/98
014051	HOUGHTON MIFFLIN COMPANY	1,092.85	1/27/98
014052	HOUGHTON-MIFFLIN COMPANY	264.34	1/27/98
014053	HUBERT COMPANY	84.98	1/27/98
014054	IBM CORPORATION - ZH8	2,905.46	1/27/98
014055	IFP CORPORATION - ZH8	295.00	1/27/98
014056	I RIAL COMBUSTION ASSN.	306.53	1/27/98
014057	INTERNATIONAL SERVICE SYSTEM	250.00	1/27/98
014058	INTERNATIONAL SERVICE SYSTEM	320.00	1/27/98
014059	INTERNATIONAL SERVICE SYSTEM	250.00	1/27/98
014060	INTERNATIONAL SERVICE SYSTEM	310.00	1/27/98
014061	JACKIE LASSITER-STEELE	337.50	1/27/98
014062	JACOB, MATHEW	675.00	1/27/98
014063	JACQUIN, BARRY	20.00	1/27/98
014064	JAYSON OIL COMPANY	160.00	1/27/98
014065	JERSEY ELEVATOR CO. INC.	696.00	1/27/98
014066	JERSEY POWER EQUIPMENT, INC.	168.71	1/27/98
014067	JEWISH VOCATIONAL SERVICE	1,150.00	1/27/98
014068	KAMP FIRE EQUIPMENT & SERVICE CO.	363.65	1/27/98
014069	KARKUT, FRANK	337.50	1/27/98
014070	KEMP, BRENDA	337.50	1/27/98
014071	KIRK, GORDON	315.00	1/27/98
014072	KURAGUNTIA, EMMANUEL	337.50	1/27/98
014073	LABORATORY CORP OF AMERICA	68.50	1/27/98
014074	LAIDLAW TRANSIT, INC.	19,835.34	1/27/98
014075	LAIDLAW TRANSIT, INC.	12,633.84	1/27/98
014076	LAIDLAW TRANSIT, INC.	11,075.40	1/27/98
014077	LAIDLAW TRANSIT, INC.	7,620.00	1/27/98
014078	LAN ASSOCIATES	97.50	1/27/98
014079	LARA, PAULINA	187.50	1/27/98
014080	LARACUENTE, RAFAEL	675.00	1/27/98
014081	LAWTON, ANNA	19.90	1/27/98
014082	LAWTON, CLAUDETTE	487.50	1/27/98
014083	LENDMAN, LINDA	15.19	1/27/98
014084	LENEZ, PATRICK	337.50	1/27/98
014085	LENTINI, CHONA	675.00	1/27/98
014086	LIFESAVERS, INC.	175.00	1/27/98
014087	LIVINGSTON SERVICES CORPORATION	486.00	1/27/98
014088	LOMBARDY, MICHAEL	337.50	1/27/98
014089	LUBINER, CARI	27.44	1/27/98
014090	LUCILLE GEORGE	675.00	1/27/98
014091	M. TUCKER CO., INC.	223.07	1/27/98
014092	MAC ZONE	2,390.70	1/27/98
014093	MACK CAMERA & VIDEO	329.00	1/27/98
014094	MACMILLAN/MC GRAW HILL	96.26	1/27/98
014095	MAHILUM, LIZA	337.50	1/27/98
014096	MALANGA, ROCCO	337.50	1/27/98
014097	MAP/NJ, INC.	763.00	1/27/98
014098	MARCHEGIANO, ROGER	30.16	1/27/98

014099	MARIA VOGT-HESSE	337.50	1/27/98
014100	MARTINS, MARIE	675.00	1/27/98
014101	MATTEE' DONNA	337.50	1/27/98
014102	MC KOY, CAMEAL	337.50	1/27/98
014103	MCGRAW-HILL SCHOOL PUBLISHING CO.	289.76	1/27/98
014104	MC2, INC.	6,534.27	1/27/98
014105	MC2, INC.	8,202.11	1/27/98
014106	MERRIAM WEBSTER INC	1,477.02	1/27/98
014107	MICRO BIO-MEDICS, INC.	79.35	1/27/98
014108	MICRO WAREHOUSE, INC.	753.45	1/27/98
014109	MIDLAND SCHOOL	2,097.80	1/27/98
014110	MIELE, CYNTHIANNE	17.79	1/27/98
014111	MOBILE STORAGE GROUP INC	70.18	1/27/98
014112	MONTEIRO, LORI	206.25	1/27/98
014113	MORALES, ZAIDA	337.50	1/27/98
014114	MORLEY ATHLETIC SUPPLY CO.	96.80	1/27/98
014115	MORRIS CTY VOC SCHOOL DISTRICT	540.00	1/27/98
014116	MORRIS-UNION JOINTURE COMMISSION	13,261.50	1/27/98
014117	MOUNTAIN LAKES BD OF EDUCATION	4,842.20	1/27/98
014118	MULLANE, THOMAS	183.75	1/27/98
014119	MULVEY, PATRICE D.	337.50	1/27/98
014120	MUNOZ, DEBORAH	337.50	1/27/98
014121	MURAGLIA, VINCENT	280.00	1/27/98
014122	MURPHY, SHEILA	337.50	1/27/98
014123	MURRAY, JOHN	29.88	1/27/98
014124	MUSIC SHOP, THE	375.00	1/27/98
014125	NAEIR	139.37	1/27/98
014126	NASCO	1,066.87	1/27/98
014127	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	175.00	1/27/98
014128	NATIONAL BUSINESS FURNITURE	444.00	1/27/98
014129	NATIONAL COMPUTER SYSTEMS	227.00	1/27/98
014130	NEBRASKA SCIENTIFIC	246.05	1/27/98
014131	NETWORKS & MORE, INC	1,500.00	1/27/98
014132	NEW JERSEY SCHOOL BOARDS ASSN.	65.00	1/27/98
014133	NEW JERSEY SCIENCE LEAGUE	392.00	1/27/98
014134	NEW YORK SKYRIDE	127.00	1/27/98
014135	NORTHEAST EQUIPMENT	480.45	1/27/98
014136	NUTLEY BOARD OF EDUCATION	2,430.00	1/27/98
014137	O'DONNELL SIGN COMPANY	120.00	1/27/98
014138	OMNIGRAPHICS, INC.	54.00	1/27/98
014139	ONORATO, MICHAEL	337.50	1/27/98
014140	ORECHIO PUBLICATIONS & TV	41.16	1/27/98
014141	ORLANDO, THERESA	337.50	1/27/98
014142	PAGING NETWORK OF NEW JERSEY INC.	121.77	1/27/98
014143	PALAGANO, LOUISE	337.50	1/27/98
014144	PALMIERI, FRANK	675.00	1/27/98
014145	PAONE, MARY E.	337.50	1/27/98
014146	PARRIS, ELINORE	337.50	1/27/98
014147	PEPE, JAMES	22.17	1/27/98
014148	PERILSTEIN GLASS CORPORATION	47.25	1/27/98
014149	PERRONE, LYNETTE	262.50	1/27/98
014150	PETRIK, ROBERTA	123.75	1/27/98
014151	PETRONICO, LOUIS	41.85	1/27/98
014152	PHOENIX CENTER	13,616.00	1/27/98
014153	PISCITELLI, JOANN	675.00	1/27/98
014154	PITTNER, DEIDRE	337.50	1/27/98
014155	PLESCIA ROOFING INC	6,499.22	1/27/98
014156	POLANCO, JUANA	337.50	1/27/98
014157	PONTRELLI, LISA	337.50	1/27/98
014158	POSTMASTER BLOOMFIELD	1,000.00	1/27/98
014159	POSTMASTER BLOOMFIELD	350.00	1/27/98
014160	PRINCETON TEACHING ASSOC/SOFTWARE	105.40	1/27/98
014161	PROFESSIONAL CLIMATE CONTROL, INC.	157.50	1/27/98
014162	PROTO, CHERYL	337.50	1/27/98
014163	PR' CHERYL	337.50	1/27/98
014164	PL SERVICE ELECTRIC & GAS	6,192.36	1/27/98
014165	PUBLIC SERVICE ELECTRIC & GAS	1,379.80	1/27/98
014166	PULLINS, GERALD	48.73	1/27/98
014167	QUICK CHECK	16.15	1/27/98
014168	R & L ASSOCIATES IN SPEECH/LANGUAGE	240.00	1/27/98
014169	REED, BONNIE	337.50	1/27/98
014170	RESCINITI, PATRICA	337.50	1/27/98
014171	RIOS, CARMEN I.	337.50	1/27/98
014172	ROBE' BARBARA	26.00	1/27/98
014173	RODRIGUEZ, BETTY	337.50	1/27/98
014174	RODRIGUEZ, MARK	675.00	1/27/98
014175	RODRIGUEZ, WANDA	675.00	1/27/98
014176	ROSARIO, OLGA	675.00	1/27/98
014177	ROSEFORT, FRANCOIS A.	337.50	1/27/98
014178	ROTARY CLUB OF BLOOMFIELD	130.00	1/27/98
014179	SAFEWAY PIANO MOVERS	150.00	1/27/98
014180	SAX ARTS & CRAFTS	231.03	1/27/98
014181	SCHIELE, MARIA	337.50	1/27/98
014182	SCHNEIDER, DRS. JOSEPH & MARIA I.	320.00	1/27/98
014183	SCHOLASTIC AWARDS/SCREEN PRINT	156.00	1/27/98
014184	SCHOOL SPECIALTY, INC.	279.70	1/27/98
014185	SCHOOL SPECIALTY, INC.	39.98	1/27/98
014186	SCHOOL SPECIALTY, INC.	423.75	1/27/98
014187	SCHWARTZ SIMON EDELSTEIN	545.00	1/27/98
014188	SCHWERTZER, BETTY	300.00	1/27/98
014189	SCOTT, CRAIG L.	337.50	1/27/98
014190	SEAMAN, DEBORAH	337.50	1/27/98
014191	SEGALI, TINA	337.50	1/27/98
014192	SENNIT, JENNIFER	337.50	1/27/98
014193	SERAFINI, LOUIS	675.00	1/27/98
014194	SET CORP	184.00	1/27/98
014195	SHANE, LORI	337.50	1/27/98
014196	SICILIANO, LISA	337.50	1/27/98
014197	SIERPOWSKI, ZOFIA	337.50	1/27/98
014198	SILVER BURDETT & GINN	1,448.99	1/27/98
014199	SILVER BURDETT & GINN	8,213.45	1/27/98
014200	SMITH BORING & PARTS CO.	542.87	1/27/98
014201	SPORTIME	350.50	1/27/98

014202	SPRUCE INDUSTRIES	46.34	1/27/98
014203	STAR LEDGER	971.41	1/27/98
014204	STAR WIRE WORKS	250.00	1/27/98
014205	STATION WAGON SERVICES	13,798.83	1/27/98
014206	STATION WAGON SERVICES	5,621.97	1/27/98
014207	SUMMIT SPEECH SCHOOL	3,604.00	1/27/98
014208	SUPPLIES, SUPPLIES, INC.	198.18	1/27/98
014209	SUSKEWICZ, SIMONA, MA,OTR	200.00	1/27/98
014210	TEACHERS' PENSION/ANNUITY FUND CGIP	519.60	1/27/98
014211	TENSIGMA	310.00	1/27/98
014212	THE JOURNAL	102.00	1/27/98
014213	THERAPEUTIC SCHOOL & PRESCHOOL	5,477.34	1/27/98
014214	THUVANUTI, SUSAN	337.50	1/27/98
014215	TIENE, DAVID	18.91	1/27/98
014216	TRANS-ED	2,358.00	1/27/98
014217	TROIANO, GABRIEL,MD	675.00	1/27/98
014218	TRUFFIN, SHARON	337.50	1/27/98
014219	TUROVSKAYA, DIANA	337.50	1/27/98
014220	UMILE, SUSAN R.	337.50	1/27/98
014221	UNITED HARDWARE	1,085.90	1/27/98
014222	UNITED HARDWARE	562.51	1/27/98
014223	UNITED HARDWARE	53.63	1/27/98
014224	UNITED WELDING & PLUMBING	1,550.00	1/27/98
014225	UPSHAW, CHRISTINA	337.50	1/27/98
014226	VALIANT I.M.C.	1,453.36	1/27/98
014227	VALIANT I.M.C.	244.64	1/27/98
014228	VAN DEN BERG, RICHARD	79.98	1/27/98
014229	VARIABLE ANNUITY LIFE INSURANCE CO.	541.00	1/27/98
014230	VARIETY ELECTRONICS	449.00	1/27/98
014231	VERONA BOARD OF EDUCATION	11,672.50	1/27/98
014232	VICON COMPUTERS	190.67	1/27/98
014233	VILLAGE COMPUTER CENTER	360.00	1/27/98
014234	VIOLA BROTHERS, INC.	52.43	1/27/98
014235	VISIBLE	299.29	1/27/98
014236	VITO MARTINO SERVICE	100.70	1/27/98
014237	VOLKERT, HERBERT	337.50	1/27/98
014238	VOO, JANIS	32.55	1/27/98
014239	WALSH, JOAN	322.50	1/27/98
014240	WANNAT, MARK	337.50	1/27/98
014241	WASHINGTON ACADEMY	8,808.04	1/27/98
014242	WATLEY, JOSE	187.50	1/27/98
014243	WEISMAN, GARY	275.46	1/27/98
014244	WEST ESSEX DISPOSAL CO.	646.00	1/27/98
014245	WHITTLE, WAVERLY V.	337.50	1/27/98
014246	WORLD BOOK EDUCATIONAL PRODUCT	525.00	1/27/98
014247	XEROX CORPORATION	3,668.08	1/27/98
014248	XEROX CORPORATION	3,111.27	1/27/98
014249	YONKE, ELAINE	115.00	1/27/98
014250	YOUTH CONSULTATION SERVICE	9,235.20	1/27/98
014251	ZEHNDER, KATHERINE	562.50	1/27/98
014252	ZULMA GARCIA-LOPEZ	675.00	1/27/98

TOTAL CHECKS ISSUED: 412  
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Under Old Business Mr. Fede reported on a meeting of the Oak View Home & School Association and comments concerning the death of Michael Ketcham and prosecutor's action.

Upon motion of Mr. Barton, seconded by Mr. Fede, the following resolution was introduced:

"RESOLVED, that the Bloomfield Board of Education authorize the Board President to send a letter, on behalf of the entire Board to the Worcester County Maryland State Attorney's Office expressing concern that the driver who caused the death of Michael A. Ketcham and the injury of others not to be allowed to "plea bargain" to reduce or remove any jail time in the case. It is further urged that the prosecutor ask for, upon conviction, consecutive sentences to the maximum, for all guilty verdicts or pleas in this case."

(Motion carried 9-0)

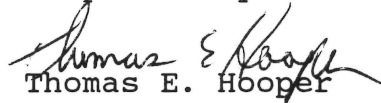
Under New Business Mrs. Francisco discussed the week that school is closed in February. Mr. Burnett discussed Policy No. 7510, School Use.

The meeting was opened for hearing of the public. One member of the public addressed the Board concerning legal fees.

Dr. Rizzitello left the meeting at 11:45 p.m.

There being no further business to come before the Board, upon motion of Mr. Fede, seconded by Mr. Petrillo, this meeting was adjourned by a vote of 8 to 0 at 11:50 p.m.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary



Bloomfield, New Jersey  
January 28, 1998

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Wednesday, January 28, 1998.

The meeting was called to order at 7:35 p.m. by President Nankivell.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and *THE HERALD & NEWS* on December 19, 1997, posted on the bulletin board in the lobby of the School Administration Building on December 19, 1997 and delivered to the Township Clerk of the Township of Bloomfield on December 19, 1997.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Gregory Burnett  
Mr. Richard F. Curcio  
Mrs. Annette D'Angelo  
Mr. Michael Fede(7:45p.m.)  
Mrs. Barbara Francisco(8:20p.m.)

Absent: Mr. Anthony Petrillo

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper

Township officials present: Mayor James Norton  
Town Council members:  
Mr. Timothy Kane  
Mr. Richard Galioto  
Mrs. Martha Skinner  
Mr. Vincent Esposito  
Mr. Charles Daglian  
Township Business Administrator:  
Mr. Jon Zawacki

There were twenty-five members of the public and staff present.

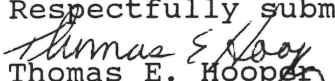
The Pledge of Allegiance to the American Flag was led by President Nankivell.

Dr. Elovitz reviewed the Cost of Education Index data from various county districts and other reference points.

State Senator Robertson spoke relative to the current status and plans for the future as far as education. State Assemblywoman Crecco who served on the Education Committee last year, reported on her meeting with Commissioner Klagholz. State Assemblyman Zeccer, who is currently a member of the Education Committee, also addressed the group.

Comments and questions by Board members and Township officials followed regarding how to address problems raised by current education funding law and court mandates. The legislators present responded.

There being no further business to discuss, this meeting was adjourned by unanimous vote at 9:30 p.m.

Respectfully submitted,  
  
Thomas E. Hooper  
Secretary

RECEIVED

FEB 16 1998

MAR 17 2000



Bloomfield, New Jersey  
February 10, 1998

FEB 27 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, February 10, 1998.

The meeting was called to order at 7:30 p.m. by President Nankivell.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on April 23, 1997, posted on the bulletin board in the lobby of the School Administration Building on April 23, 1997 and delivered to the Township Clerk of the Township of Bloomfield on April 23, 1997.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Richard F. Curcio  
Mrs. Annette D'Angelo  
Mr. Michael Fede  
Mr. Anthony Petrillo

Absent: Mr. Gregory Burnett  
Mrs. Barbara Francisco

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto  
F. Pomaco, Esq.,  
Board Attorney

There were thirty members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Nankivell.

Upon motion of Mr. Curcio, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 487

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 10, 1998 at 7:35 p.m. regarding personnel and legal matters."

(Motion carried 7-0)

A recess was taken for an Executive Session.

The public session of the Board of Education reconvened at 8:12 p.m.

Board members present were: Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto  
F. Pomaco, Esq.,  
Board Attorney

Thirty members of the public and staff were present.

Frank Albano, Principal of Carteret School, addressed the Board and public on the School of Conservation outdoors education program which Carteret School sixth graders participated in. He introduced nine students and each reported on their experiences in the program.

A five minute recess was taken.

The Board of Education meeting reconvened at 8:40 p.m.

Board members present were: Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto  
F. Pomaco, Esq.,  
Board Attorney

There were fifteen members of the public and staff present.

The Suspension Reports for the month of January 1998 were presented to the Board of Education.

The meeting was opened for hearing of students. There was none.

Mr. Valentovic, co-chair of the Facilities Committee, updated the Board on enrollment statistics. The enrollment numbers for Forest Glen were also updated. The recommendation for redistricting was discussed. Board member discussions and questions followed. It was decided that at a later date the Board will have to discuss overcrowding in the elementary schools, particularly Carteret and Fairview.

Mr. Fede moved, seconded by Mr. Burnett, that the Board of Education move forward with the recommendation for additional space needed at Fairview School by hiring an architect to look at the feasibility and identify the costs involved.

Board discussion followed.

Mr. Fede amended his motion to request that LAN Associates, Inc. prepare a proposal for additional student space at Fairview School. Mr. Burnett agreed to the change in the motion.

Board discussion continued.

Mr. Fede and Mr. Burnett withdrew their motion. Further discussion ensued concerning additional space needs due to increased enrollment.

The 1998-1999 school budget was discussed.

Mrs. D'Angelo moved, seconded by Mr. Petrillo, that the Board schedule a Special Meeting to discuss the budget on Tuesday, February 17, 1998, at 7:30 p.m.

(Motion carried 8-0, with Mr. Curcio out of the room)

Mr. Nankivell commented on the subject of legal fees exceeding budget.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the minutes of a Regular Meeting of the Board of Education held on January 27, 1998.

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the minutes of a Special Meeting of the Board of Education held on January 28, 1998.

(Motion carried 8-0-1, with Mr. Petrillo abstaining)

The meeting was opened for hearing of the public regarding agenda items. Six members of the public commented on the following subjects:

- Redistricting/safety issues and timing
- 1998-99 school budget
- Needs at the South property
- Resolutions 503 and 494
- Request for a Board/Facilities Committee round table meeting
- Demarest School project involving parent volunteers

Mrs. D'Angelo moved that at the Board of Education meeting on Tuesday, February 24, 1998, the redistricting recommendation be rejected or accepted. This motion failed for lack of a second.

Upon motion of Mr. Fede, seconded by Mrs. D'Angelo, the Board approved the following resolutions recommended by the Superintendent of Schools:

#### Resolution 488

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

##### Non-Certified:

Florence Foley	Admin. Secretary, Berkeley School Effective 7/1/98 For the purpose of retirement after 25 years"
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#### Resolution 489

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

##### Certified:

James Costantino	Teacher of the Handicapped Watsessing/Carteret BA+15/Step 1, \$31,750 prorated Effective 2/11/98 New position Pending approval of IDEA funds
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Clare Delano	4th Grade Teacher Oak View School BA/Step 1, \$31,450 prorated Effective 2/23/98 Replacing J. DiPasquale
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Non-Certified:

William Zagoren	1 on 1 Instructional Aide Forest Glen School Step 1 (per diem), \$15,990 prorated Effective 1/23/98 New position"
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Resolution 490

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Keith Dewey	Teacher	County
Melinda Melchiorre	Teacher	County
Sherry Martin	Teacher	County
Michele Miskovich	Teacher	County
Bryan Davis	Teacher	County
Linda Pendergrass	Teacher	County
Douglas Salvatore	Teacher	County
Elaine Heffernan	Teacher	Phys. Ed./Health
Kenneth Frattini	Teacher	County
Cynthianne B. Miele	CST	LDTC"

Resolution 491

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursements as listed below:

Mayra Heffernan	Jersey City	\$1077.00
Arthur Saxon	Rutgers	708.75
Joann Scheffler	Montclair	558.90"

Resolution 492

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S):	Arvin Arjona	LOCATION:	High School
PROGRAM:	Asst. Stage Director	DATE:	1997-98
COMMENT:	Category VIII/\$1,094.00	School Year	
	#11.401.100.110.50.46		
PROGRAM:	Staff Development	DATE:	Spring '98
COMMENT:	\$23.00 per hr.		
	Account # 11.000.223.110.58.40		
NAME(S):	Gilberto Lopez-Espina	48.5 hrs.	\$,115.50
	James Pepe	4 hrs.	92.00
	Hank Rehm	9 hrs.	207.00
	Martha Croley	48 hrs.	1,104.00
	Robert Lombardy	22.5 hrs.	517.00
	Judith Beam	24 hrs.	552.00
	Karen Ritacco	12 hrs.	276.00
	Denice Yavorski	12 hrs.	276.00
	Karen Mulroe	21 hrs.	483.00
	Iris Levenstein	21 hrs.	483.00"

NOTE: Pending adequate enrollment"

Resolution 493

"RESOLVED, that the Bloomfield Board of Education approve the change in date as follows:

<u>Name</u>	<u>Position</u>	<u>From</u>	<u>To</u>
Robert Barra	Instructional Aide	2/9/98	2/6/98"

The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Burnett  
 Mr. Curcio  
 Mrs. D'Angelo  
 Mr. Fede  
 Mrs. Francisco  
 Mr. Petrillo

NO - None

ABSENT FROM ROOM - Mr. Barton

(Motion carried 8-0-1)

Upon motion of Mrs. Francisco, seconded by Mr. Fede, the Board considered approval of the following resolution:

Resolution 494

"RESOLVED, that the Bloomfield Board of Education approve the 1997-1998 Master Payroll for Administrators as attached."

The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Barton  
 Mr. Burnett  
 Mrs. Francisco  
 Mr. Petrillo

NO - Mr. Curcio  
 Mrs. D'Angelo

PRESENT, NOT VOTING - Mr. Fede

(Motion carried 6-2-1)

**BLOOMFIELD BOARD OF EDUCATION**  
**1997/1998**

**MASTER PAYROLL**  
**ADMINISTRATORS**

EMPLOYEE	SALARY
Leonard Elovitz	\$ 124,565
Frank Albano (N.T.)	76,283
Julia Andriolo	78,230
John Autore	92,415
James Barton	90,665
Michael Bonomo	92,725
Salvatore Goncalves	84,696
Gregory Hiserodt (N.T.)	88,400
William Icklan	90,665
Darlene Mattia	86,196
Christopher Navarro	82,725
Pasquale Orsini	82,725
Patricia Pelikan	69,779
Robert Pellegrino	89,865
Eugenia Pfeiffer	93,307
John Szabo	101,800

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 496

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."

The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

NO - None

(Motion carried 9-0)

**Bloomfield Public Schools**  
Bloomfield, New Jersey

Transfer of Funds  
1997-1998  
#12  
2/10/98

	From	To	Amount
A.	11.190.100.610.29.10 Supplies-Wats.	11.190.100.890.29.35 Misc.Exp.-Wats.	\$ 375.00
	11.190.100.610.29.08 Supplies-Wats.	11.190.100.890.29.35 Misc.Exp.-Wats.	\$ 500.00
	11.190.100.610.29.09 Supplies-Wats.	11.190.100.890.29.35 Misc.Exp.-Wats.	\$ 469.00
	11.190.100.610.29.11 Supplies-Wats.	11.190.100.890.29.35 Misc.Exp.-Wats.	\$ 161.00
	11.000.270.511.50.85 Trans.-Cont.	11.000.270.610.59.85 Trans.-Supplies	\$ 103.00
	11.000.260.520.16.96 Insurance	11.000.260.490.59.80 Maint.-Prof.Svcs.	\$ 8,600.00
	11.000.216.320.59.30 Purch.Prof.Serv.	11.000.213.330.50.43 Purch.Prof.Serv.	\$ 850.00
	11.000.216.320.59.30 Purch.Prof.Serv.	11.000.213.330.40.43 Purch.Prof.Serv.	\$ 850.00
	11.190.100.580.51.17 Travel/Conf.	11.190.100.890.51.17 Misc.Exp.-Career Ed.	\$ 1,000.00
	11.201.100.640.41.30 Textbooks-Educ.	11.213.100.640.41.30 Textbooks-Res.Ctr.	\$ 16.00
	11.000.291.270.16.95 Benefits	11.000.260.420.60.80 Cont.Svcs.	\$15,000.00
	11.201.100.106.40.30 Salaries-Aides	11.000.217.100.59.30 Salaries-Teachers	\$ 2,731.00
	11.201.100.106.40.30 Salaries-Aides	11.000.216.101.59.37 Salaries-Teachers	\$ 1,003.00



11.000.270.512.51.47	11.000.270.610.59.85	\$ 750.00
Trans.-Contract	Trans.-Supplies	
11.204.100.640.24.30	11.204.100.610.24.30	\$ 2.00
Textbooks-NI	Supplies-NI	
11.000.260.520.16.96	11.000.260.490.59.80	\$10,017.00
Insurance	Maint.-Prof.Svcs.	
11.000.291.270.16.95	11.000.290.890.19.91	\$ 1,205.00
Fixed Charges-Benefits	Misc.Exp.	
11.000.260.420.42.80	11.000.260.490.59.80	\$ 2,400.00
Maint.-Cont.Svcs.	Maint.-Prof.Svcs.	
11.190.100.610.21.35	11.190.100.610.21.07	\$ 442.00
Supplies-Berk.	Supplies-Berk.	
11.000.222.610.21.42	11.190.100.610.21.08	\$ 105.00
Media/Library-Berk.	Supplies-Berk.	
11.190.100.610.21.33	11.190.100.610.21.08	\$ 21.00
Supplies-Berk.	Supplies-Berk.	
11.000.216.610.21.37	11.190.100.610.21.08	\$ 106.00
Supplies-Berk.	Supplies-Berk.	
11.000.291.270.16.95	11.000.260.420.22.80	\$15,000.00
Fixed Charges-Benefits	Maint.-Cont.Svcs.	
11.215.100.890.28.30	11.215.100.610.28.30	\$ 24.00
Misc.Exp.-PSH	Supplies-PSH	
11.190.100.890.58.92	11.000.260.420.32.80	\$ 500.00
Misc.Exp.	Maint.-Cont.Svcs.	
11.190.100.890.58.92	12.000.218.732.58.44	\$ 2,960.00
Misc.Exp.	Equipment	
11.190.100.890.58.92	12.140.100.731.58.35	\$ 583.00
Misc.Exp.	Equipment	
11.190.100.890.58.92	11.190.100.890.58.15	\$ 1,990.00
Misc.Exp.	Misc.Exp.	
11.190.100.890.58.92	11.190.100.890.53.27	\$ 452.00
Misc.Exp.	Misc.Exp.	
11.000.291.270.16.95	12.000.260.732.51.80	\$ 8,000.00
Benefits	Equipment	
11.190.100.890.58.92	11.190.100.890.35.25	\$ 408.00
Misc.Exp.	Misc.Exp.	
11.190.100.890.58.92	11.190.100.640.57.27	\$ 369.00
Misc.Exp.	Textbooks	
11.190.100.890.58.92	11.190.100.610.58.27	\$ 722.00
Misc.Exp.	Supplies	
13.602.100.320.59.94	13.602.200.590.59.94	\$ 30.00
Comm.Schl.-Prof.Svcs.	Comm.Schl.-Cont.Svcs.	
13.602.100.320.59.94	13.602.200.890.59.94	\$ 675.00
Comm.Schl.-Prof.Svcs.	Comm.Schl.-Misc.Exp.	
11.190.100.610.58.40	11.190.100.610.53.27	\$ 432.00
Supplies	Supplies	



Upon motion of Mr. Fede, seconded by Mrs. D'Angelo, the Board approved the following resolutions:

Resolution 497

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with Harrington Software, Inc. of Maplewood, NJ to provide consulting and programming services per the proposal submitted on January 26, 1998 at a fee not to exceed \$3,168.00."

Resolution 498

"RESOLVED, that the Bloomfield Board of Education approve professional service contracts with LAN Associates of Hawthorne, NJ to provide architectural/engineering services related to the following projects at the indicated fees.

Project	Design through Bid Award	Construction Observation (Not to Exceed)
Watsessing School	\$ 4,800	\$ 3,200
Brick Pointing/Waterproofing		
Oak View School	\$ 8,600	\$ 3,500
Window replacement		
Various Schools	\$ 7,700	\$ 3,500
Ground Floor Window replacement"		

Resolution 499

"RESOLVED, that the Bloomfield Board of Education approve the submission to the appropriate Department of Education and/or Department of Community Affairs Offices, the required educational specifications and schematic drawings for the change in use of two locker rooms to classroom space at Oak View School; and

BE IT FURTHER RESOLVED, that the Board President and Superintendent of Schools are authorized to execute the documents required with said submission."

Resolution 500

"RESOLVED, that the Bloomfield Board of Education approve the renewal of the grass cutting contract with Greenleaf Landscape Systems & Services, Inc. of Red Bank, N.J. for the period April 1, 1998 through October 31, 1998 at a cost of \$16,835.00. Said renewal is made because previous services have been performed in an effective and efficient manner and in accordance with the conditions of 18A:18A-42.h."

Resolution 501

"RESOLVED, that the Bloomfield Board of Education authorize the submission to the New Jersey Department of Education, an amended application for FY'98 Carl D. Perkins Vocational and Applied Technology Education Act funds in the amount of \$19,396.00 per the attached budget page."

New Jersey Department of Education  
 CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY EDUCATION ACT OF 1990  
 Amendment Application  
 Fiscal Year 1998

1. PROJECT NUMBER: 93	2. LEA: 0410: Bloomfield	3. County: 13 Essex
4. Contact Person: Janis B. Voo		4a. Tel. #: 973-680-8507-4b. Fax #: 973-680-8568
5. Address: 160 Broad St., Bloomfield, NJ 07003		6. Award Amount: \$19,396.00 (\$430 = Admin. Cost)
7. On a separate sheet, describe the reason(s) that the funds will not be expended as approved. (See letter.)		

3. EXPENDITURE CATEGORY	AMENDED BUDGET					
	3a. FUNCTION OBJECT CODE	8b. OCCUPATIONAL	8c. PREPARATORY	8d. CAREER DEVELOPMENT	8e. TOTALS	8f. INCREASE DECREASE
INSTRUCTION						
Salaries of Teachers	100-101					
Other Salaries for Instruction	100-106					
Purchased Prof. & Technical Services	100-300					
Other Pur. Serv. (400-500 series)	100-500					
General Supplies	100-610	436.00			436.00	+436.00
Textbooks	100-640					
Other Objects	100-800					
<b>SUBTOTAL INSTRUCTION</b>						
SUPPORT SERVICES						
	200- 320					
	200- 340					
	200-					
	200-					
<b>SUBTOTAL - SUPPORT SERVICES</b>						
FACILITIES ACQUISITION & CONSTRUCTION SERVICE						
Buildings (Use Charge)	400-720					
Instructional Equipment	400-731	18530.00			18530.00	+18530.00
Noninstructional Equipment	400-732					
<b>SUBTOTAL - FACILITIES ACQ &amp; CONSTR</b>						
<b>TOTAL FUNDS</b>		18966.00			18966.00	18966.00

9. Approved by Chief School Administrator: (Signature): Howard H. Elmer Date: \_\_\_\_\_

Approved by Board Secretary/Sch. Bus. Admin.: (Signature): \_\_\_\_\_ Date: \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

**FY '98 Budget Amendment Approval For State Use Only**

Approved		Denied		Date:	School to Career/College Initiatives Signature:
Approved		Denied		Date:	OGMD Signature:

STATE OF NEW JERSEY DEPARTMENT OF EDUCATION  
OFFICE OF SCHOOL TO WORK INITIATIVES  
CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY ACT OF 1990

**SPENDING PLAN FOR FUNDS FY98  
BUDGET SUMMARY**

TOTAL LEA ALLOCATION \$19,396.00 TOTAL ADMINISTRATIVE COST \$430.00 (Added to total below)  
TYPE OF Spending Plan (Mark an X) X Secondary      Secondary with Coop Agreement      Consortium      Postsecondary

BUDGET CATEGORY		FUNCTION & OBJECT CODE	(1) OCCUPA- TIONAL	(2) PREPARA- TORY	(3) CAREER DEVELOP	(4) TOTALS
<b>I</b>	<b>INSTRUCTION</b>					
A	Teacher Salaries	100-101				
B	Other Instructional Salaries	100-106				
C	Purchased Prof. Tech. Services	100-300				
D	Other Pur Serv (400-500 series)	100-500				
E	General Supplies	100-610	436.00			436.00
F	Textbooks	100-640				
G	Other Objects	100-800				
<b>SUBTOTAL INSTRUCTION</b>			436.00			436.00
<b>II</b>	<b>SUPPORT SERVICES</b>					
A	Salary of Supervisors of Instruction	200-102				
B	Salary of Program Directors	200-103				
C	Salary of Other Professional Staff	200-104				
D	Salary of Sec & Clerical Assistance	200-105				
E	Other Salaries	200-110				
F	Personal Serv - Employee Benefits	200-200				
G	Purchased Prof Education Services	200-320				
H	Other Purchased Prof Services	200-330				
I	Purchased Technical Services	200-340				
J	Rentals	200-440				
K	Contr'd Serv Trans (except btw)	200-516				
L	Tuition	200-560				
M	Travel	200-580				
N	Other Pur Ser (400-500 series)	200-590				
O	Supplies & Materials	200-600				
P	Indirect Costs	200-860				
Q	Other Objects	200-890				
<b>SUBTOTAL SUPPORT SERVICE</b>						
<b>III</b>	<b>FACILITIES ACQUISITION &amp; CONSTRUCTION SERVICES</b>					
A	Buildings (Use Charge)	400-720				
B	Instructional Equipment	400-731	18530.00			18530.00
C	Non-instructional Equipment	400-732				
<b>SUBTOTAL FACILITIES</b>			18530.00			18530.00
Total Direct Cost			18966.00			19396.00
Less Program Income						
Net Total Cost*			18966.00			19396.00*

13 Essex  
COUNTY CODE AND NAME

0410 Bloomfield  
DISTRICT/COLLEGE CODE AND NAME

*Harold H. Elbert*  
AUTHORIZED SIGNATORY

1/20/98  
DATE

Resolution 502

"RESOLVED, that the Bloomfield Board of Education approve a 48 month term lease/purchase agreement with Xerox Corporation of Morris Plains, NJ under state contract # A83334 to obtain the equipment as listed:

1 new 5892 Xerox copier with a \$10,000 down payment and monthly equipment cost of \$830.91 plus monthly service cost of \$270.00 and a per copy cost of \$.007 with a top stop of 118,571 copies and with free service and unlimited copies for 2 months.

1 new 5892 Xerox copier based on a trade-in of a 1090 copier and monthly equipment cost of \$1,103.09 plus monthly service costs of \$270.00 and a per copy cost of \$.007 with a top stop of 118,571 copies and with free service and unlimited copies for 2 months.

1 new Xerox 5614 copier with stand, coin vending and free service/no per copy cost; and

BE IT FURTHER RESOLVED, that the Business Administrator/Board Secretary be authorized to sign any necessary contract documents in this matter."

Resolution 503

"RESOLVED, that the Bloomfield Board of Education rejects all bids received on February 5, 1998 for fire alarm upgrades at seven schools in the district, and

BE IT FURTHER RESOLVED, that the Board Secretary is authorized to re-bid the project as soon as possible."

Resolution 504

"WHEREAS, the Bloomfield Board of Education is a member of the Diploma Joint Insurance Fund; and

WHEREAS, said renewal membership terminates as of June 30, 1998, unless earlier renewed by agreement between the Bloomfield Board of Education and the Fund; and

WHEREAS, the Bloomfield Board of Education desires to renew said membership;

NOW THEREFORE, BE IT RESOLVED as follows: (1) the Bloomfield Board of Education agrees to renew its membership in the Diploma Joint Insurance Fund for a period of three (3) years beginning July 1, 1998 and ending July 1, 2001, and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund. (2) The Business Administrator/Board Secretary shall be and hereby authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Diploma Joint Insurance Fund evidencing the Board's intention to renew its membership."

Resolution 505

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Key Club
Destination:	Key Club District Convention, Tamiment, PA
Dates:	April 24, 25 and 26, 1998
Purpose of Trip:	To participate in electing the 1998 Key Club Executive Board, plus take part in competitions and numerous workshops.

No. of Students: 50  
 Transportation: Bus - Wagner  
 Chaperone(s): T. Parker, G. Leporati, J. Zimmerman,  
 J. Sutula, Dr. T. Melnyk and  
 Dr. G. Napolliello"

Resolution 506

"RESOLVED, that the Bloomfield Board of Education approve the following change in out-of-district placement. The name of the student is on file in the Office of the Superintendent of Schools and the Office of the Director of Special Services.

Case #8056

From: Arthur Brisbane Child Treatment Ctr. Yearly Tuition  
 Farmingdale, NJ State Facility  
 (Dept. of Human Services  
 Div. of Mental Health)

To: Kids Peace Hospital Yearly Tuition  
 5300 Kids Peace Drive \$13,600 prorated)  
 Orefield, PA 18069"

Resolution 507

"RESOLVED, that the Bloomfield Board of Education approves a professional services contract with Cynthia Miele, Learning Disabilities Teacher Consultant, to perform ten educational evaluations at the rate of two hundred dollars per completed evaluation, not to exceed two thousand dollars."

(Motion carried 9-0)

Dr. Elovitz presented the Superintendent's Report.

The meeting was opened for hearing of the public. One member of the public commented on the physical education policy of the district, the meeting with state legislators, and a donation.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolution:

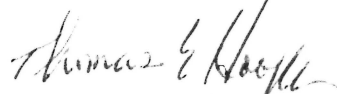
Resolution 508

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 10, 1998 at 11:00 p.m. regarding student matters."

(Motion carried 9-0)

The Public Session of the Board of Education was recessed for a Closed Session at 11:00 p.m. and was not reconvened.

Respectfully submitted,

  
 Thomas E. Hooper  
 Board Secretary

Bloomfield, New Jersey  
February 17, 1998

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, February 17, 1998.

The meeting was called to order at 7:30 p.m. by President Nankivell.

The following meeting notice was read:

The date, location and time of this special meeting to discuss the proposed 1998-1999 budget were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and *THE HERALD & NEWS* on February 11, 1998, posted on the bulletin board in the lobby of the School Administration Building on February 11, 1998 and delivered to the Township Clerk of the Township of Bloomfield on February 11, 1998.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Richard F. Curcio  
Mrs. Annette D'Angelo  
Mr. Michael Fede  
Mr. Anthony Petrillo

Absent: Mr. Gregory Burnett  
Mrs. Barbara Francisco

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper

There was one member of the public present.

The Pledge of Allegiance to the American Flag was led by President Nankivell.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 4-13 and 4-12, that the Bloomfield Board of Education hold a closed session on February 17, 1998, at 7:35 p.m. regarding personnel and legal matters."

(Motion carried 7-0)

A recess was taken for a Closed Session of the Board of Education.

The public session of the Board of Education reconvened at 7:55 p.m.

Board members present were: Mr. Nankivell  
Dr. Rizzitello (returned at 8:09 p.m.)  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco (arrived at 8:50 p.m.)  
Mr. Petrillo

Staff members present were: Dr. Elovitz  
Mr. Hooper

There was one member of the public present.



Dr. Elovitz presented Cost of Education Index data to the Board. He commented on the proposed 1998-1999 budget and reviewed the revenue and appropriations components. He also summarized the program changes reflected in the proposed budget as currently structured.

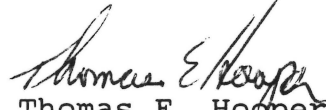
Discussion, comments and questions relative to the budget followed.

The consensus of the Board was to make the following changes in the tentative budget to be considered for submission to the County Superintendent:

- Add funds to cover the cost of a potential election related to a bond issue
- Add funds for four technology teachers at the elementary school level
- Remove the funding for eight instructional aides (one at each elementary school)

There being no further business to come before the Board, this meeting was adjourned by unanimous vote at 9:15 p.m.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto  
F. Pomaco, Esq.,  
Board Attorney

There were thirty-four members of the public and staff present.

Mr. Nankivell stated the discussion of redistricting will be removed from this agenda and will be discussed after the Board of Education meets with the facilities Committee in the near future.

Mrs. D'Angelo moved that the Board of Education reject the redistricting portion of the Facilities Committee's report that moves Demarest School students to Oak View and Brookdale Schools. The motion was seconded by Mr. Curcio.

Board members comments followed.

(Motion failed 4-5, with Mr. Barton, Mr. Curcio, Mrs. D'Angelo, Mrs. Francisco voting yes, and Mr. Nankivell, Mr. Burnett, Mr. Fede, Dr. Rizzitello, and Mr. Petrillo voting no.)

Mr. Pomaco, the Board attorney, made a statement relative to charges brought against a Middle School teacher. He outlined the procedures followed and the time frame involved in reporting the incident publicly.

Mr. Robert Pellegrino, Principal of Fairview School, introduced his art teacher, Cari Lubiner, who introduced several students who are participating in the Multicultural Art Program at Fairview. The students displayed and discussed their work.

The meeting was opened for hearing of students. There were none.

After discussion, it was decided that a Special Meeting of the Board of Education would be held on Tuesday, March 3, 1998, in the High School Media Center to meet with the Facilities Committee.

Dr. Elovitz discussed the 1998-1999 school budget. Board members comments and questions followed.

Upon motion of Mr. Curcio, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 523

"RESOLVED, that the Bloomfield Board of Education authorize the Submission of a tentative 1998-1999 budget to the County Superintendent of Schools. Said budget, per the attached, to reflect the following within the adjusted maximum permitted net budget:

GENERAL FUND TOTAL	\$45,088,650
SPECIAL REVENUE FUND	2,118,288
DEBT SERVICE FUND	148,763
TOTAL	\$47,355,701; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education authorize the submission of the Demonstrably Effective Program Aid Budget and documentation, the Distance Learning Aid Budget and documentation, and the Instructional Supplemental Aid Budget and documentation along with the tentative budget."



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Bloomfield, New Jersey  
February 24, 1998

MAR 13 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Cafeteria of Bloomfield Middle School on Tuesday, February 24, 1998.

The meeting was called to order at 7:28 p.m. by President Nankivell.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on February 11, 1998, posted on the bulletin board in the lobby of the School Administration Building on February 11, 1998, and delivered to the Township Clerk of the Township of Bloomfield on February 11, 1998.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Gregory Burnett  
Mr. Richard F. Curcio  
Mrs. Annette D'Angelo  
Mr. Michael Fede  
Mr. Anthony Petrillo

Absent: Mrs. Barbara Francisco

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto  
F. Pomaco, Esq.,  
Board Attorney

There were eight members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Nankivell.

Upon motion of Mr. Fede, seconded by Mrs. D'Angelo, the Board approved the following resolution:

Resolution 509

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 24, 1998 at 7:30 p.m. regarding personnel, legal and student matters ."

(Motion carried 8-0)

The recess was taken for an Executive Session.

The Public Session of the Board of Education reconvened at 8:10 p.m.

Board members present were: Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

1998-99 TENTATIVE BUDGET

Approved Budget  
1997-98

	BUDGET	STATE AID	BAL. APP.	OTHER REVENUES	DIST.TAXES
CURRENT EXP.	\$42,801,340	\$4,607,057	\$900,000	\$667,000	\$36,627,283
SPECIAL REVENUE	\$2,139,725	\$1,090,955		\$1,048,770	\$0
DEBT SERVICE	\$148,431	\$3,317			\$145,114
TOTAL	\$45,089,496	\$5,701,329	\$900,000	\$1,715,770	\$36,772,397

Tentative Budget  
1998-99

	BUDGET	STATE AID	BAL. APP.	OTHER REVENUES	DIST.TAXES
CURRENT EXP.	\$45,088,650	\$5,055,892	\$1,100,000	\$738,670	\$38,194,088
SPECIAL REVENUE	\$2,118,288	\$1,311,588		\$806,700	\$0
DEBT SERVICE	\$148,763	\$14,944	\$1		\$133,818
TOTAL	\$47,355,701	\$6,382,424	\$1,100,001	\$1,545,370	\$38,327,906
INCREASE	\$2,266,205 5.03%				\$1,555,509 4.23%

(Motion carried 9-0)

NO - None

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

The roll was called and the vote was:

# **1998-99 TENTATIVE BUDGET EFFECT ON TAX LEVY**

<u>FISCAL YEAR</u>			
	<u>AMOUNT TO BE RAISED BY DISTRICT TAX</u>	<u>INCREASE</u>	<u>PER CENT INCREASE</u>
1995-96	\$33,839,233		
1996-97	\$34,895,119	\$1,055,886	3.1%
1997-98	\$36,772,397	\$1,877,278	5.4%
1998-99	\$38,327,906	\$1,555,509	4.2%

<u>CALENDAR YEAR</u>			
	<u>TAX LEVY</u>	<u>INCREASE</u>	<u>PERCENT</u>
1996	\$34,367,176		
1997	\$35,833,758	\$1,466,582	4.3%
1998	\$37,550,152	\$1,716,394	4.8%

<u>1997</u>	<u>TAX LEVY</u>
1996-97 BUDGET	\$17,447,560
1997-98 BUDGET	\$18,386,198
	<u>\$35,833,758</u>

<u>1998</u>	<u>TAX LEVY</u>
1997-98 BUDGET	\$18,386,198
1998-99 BUDGET	\$19,163,953
	<u>\$37,550,152</u>

# **1998-99 TENTATIVE BUDGET TAX RATE**

	<u>ASSESSED VALUATION</u>	<u>INCREASE (DECREASE)</u>	<u>PER CENT</u>
1993	\$2,135,604,900		
1994	\$2,097,904,800	(\$37,700,100)	-1.8%
1995	\$2,073,157,300	(\$24,747,500)	-1.2%
1996	\$2,059,167,200	(\$13,990,100)	-0.7%
1997	\$2,066,065,100	\$6,897,900	0.3%
1998	\$2,066,996,600	\$931,500	0.0%

	<u>AMOUNT TO BE RAISED BY SCHOOL TAXES</u>	<u>INCREASE</u>	<u>PER CENT</u>
1994	\$31,235,841		
1995	\$32,937,920	\$1,702,079	5.4%
1996	\$34,367,176	\$1,429,256	4.3%
1997	\$35,833,758	\$1,466,582	4.3%
1998	\$37,550,152	\$1,716,394	4.8%

<p><b>AMOUNT OF TAXES /ASSESSED VALUATION=TAX RATE</b></p>
--

	<u>SCHOOL TAX RATE</u>	<u>INCREASE</u>	<u>PER CENT</u>
1992	\$1.31		
1993	\$1.40	\$0.09	6.9%
1994	\$1.49	\$0.09	6.4%
1995	\$1.59	\$0.10	6.6%
1996	\$1.67	\$0.08	5.0%
1997	\$1.73	\$0.07	3.9%
1998	\$1.82	\$0.08	4.7%

2/19/98

**TAX CALCULATION 1998  
1998-99 TENTATIVE BUDGET**

<b>TAX RATE</b>	<b>X</b>	<b>ASSESSED VALUATION</b>	<b>=</b>	<b>TAXES</b>		
				<u><b>TAXES 1998</b></u>	<u><b>TAXES 1997</b></u>	<u><b>INCREASE</b></u>
0.01817	X	\$100,000.00	=	\$1,817	\$1,734	\$83
0.01817	X	\$110,000.00	=	\$1,999	\$1,907	\$91
0.01817	X	\$120,000.00	=	\$2,180	\$2,081	\$100
0.01817	X	\$130,000.00	=	\$2,362	\$2,254	\$108
0.01817	X	\$140,000.00	=	\$2,544	\$2,428	\$116
0.01817	X	\$150,000.00	=	\$2,726	\$2,601	\$124
0.01817	X	\$200,000.00	=	\$3,634	\$3,468	\$166
0.01817	X	\$250,000.00	=	\$4,542	\$4,335	\$208
0.01817	X	\$300,000.00	=	\$5,451	\$5,202	\$249

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**RECAPITULATION OF BALANCES  
TENTATIVE BUDGET 1998-99**

<b>FUND BALANCE 6/30/97</b>	<b>\$1,886,577</b>
<b>AMOUNT APPROPRIATED FOR 1997-98 BUDGET</b>	<b><u>(\$900,000)</u></b>
<b>FUND BALANCE 7/1/97</b>	<b>\$986,577</b>
<b>ADDITIONAL APPROPRIATIONS 1997-98</b>	<b>(\$155,833)</b>
<b>ADDITIONAL REVENUES ANTICIPATED 1997-98</b>	<b>\$200,000</b>
<b>ANTICIPATED 1997-98 BALANCES</b>	<b><u>\$1,465,482</u></b>
<b>FUND BALANCE 6/30/98</b>	<b>\$2,496,226</b>
<b>AMOUNT APPROPRIATED FOR 1998-99 BUDGET</b>	<b><u>(\$1,100,000)</u></b>
<b>FUND BALANCE 7/1/98</b>	<b>\$1,396,226</b>

The Board discussed the proposed 1998-1999 School Calendar. It was decided that a resolution to adopt a calendar be included in the agenda for the Board of Education meeting on March 10.

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the minutes of a Regular Meeting of the Board of Education held on February 10, 1998.

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the minutes of a Special Meeting of the Board of Education held on February 17, 1998.

(Motion carried 9-0)

The meeting was opened for hearing of the public regarding agenda items. Nine members of the public commented on the following subjects:

- Proposed 1998-1999 school budget
- enrollment projections at elementary schools
- Projected Estimated Balance
- Facilities Committee
- The format of the meeting scheduled for March 3
- redistricting and safety
- space needs in certain elementary schools
- Middle School incident

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board considered the following resolution recommended by the Superintendent of Schools:

Resolution 510

"RESOLVED, that the Bloomfield Board of Education approve the Resignations as listed below:

Certified:

Edward Czarnecki	Music Teacher, Middle School Effective 4/17/98 Resignation
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Non-Certified:

John Anagnostou	Part-Time Custodian, District Effective 2/10/98 To take another position"
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The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

NO - None

PRESENT BUT NOT VOTING - Mrs. D'Angelo

(Motion carried 8-0-1)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board considered the following resolutions recommended by the Superintendent of Schools:

Resolution 511

"RESOLVED, that the Bloomfield Board of Education approve the Appointments as listed below:

Non-Certified:

Doreen Cianci	10 Mo. Secretary, High School Step 1, \$15,650 prorated Effective 3/2/98 Replacing C. Kane
Kathleen Ciccone	12 Mo. Sr. Secretary, High School Step 7, \$25,300 prorated Effective 3/2/98 Replacing R. Garet"

Resolution 512

"RESOLVED, that the Bloomfield Board of Education approve the Leave of Absence as listed below:

Cari Lubiner	Art Teacher, Fairview/Forest Glen Compensated Maternity Leave of Absence, effective May 1 - June 1, 1998 Uncompensated Family & Medical Leave of Absence, effective June 2 - June 30, 1998"
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Resolution 513

"RESOLVED, that the Bloomfield Board of Education approve the Substitutes as listed below:

Adele Serritella	Teacher	Art
Valarie Pyne	Nurse	County
Joan Bury	Secretary	(High School only)
Sonia Santos	Teacher	County
Syed Rizvi	Teacher	County
Maria Moura	Teacher	County
Maria Garcia	Lunchroom Aide	(Brookdale)
Zhanna Chekalina	Lunchroom Aide	(Berkeley)"

Resolution 514

"RESOLVED, that the Bloomfield Board of Education approve the Tuition Reimbursement as listed below:

Brian Miller	Montclair	\$1117.80"
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Resolution 515

"RESOLVED, that the Bloomfield Board of Education approve the Extra Compensation as listed below:

NAME(S):	Stella Menzel	LOCATION:	High School
PROGRAM:	Clerical support for SAC & Core Teams	DATE:	1997-98 School Year
COMMENT:	Not to exceed \$3,000.00 #20.280.218.105.59.99		
NAME(S):	Wendy Walker Tamara Pausz Theresa Della Luna Michael Betancourt	LOCATION:	Carteret School
PROGRAM:	Stokes State Forest School of Conservation/Overnight Field Trip	DATE:	January '98
COMMENT:	\$322.00 each Monies from the Carteret Home & School Assoc.		



NAME(S): Jermain Johnson                      LOCATION: High School  
 PROGRAM: Asst. Spring Track Coach              DATE: Spring '98  
 COMMENT: Coaches Guide Grp III/Step 1, \$2950.00  
           #11.402.100.116.50.47

PROGRAM: Elementary Chess                      DATE: 1997-87  
 COMMENT: \$176.00 per school                      School Year  
           #11.401.100.110.20.46

NAME(S): Linda Pastorino                      LOCATION: Carteret  
           Michele Zungoli                      Demarest  
           JoAnn Orciuoli & Sharon Marsden              Fairview  
           Ann Scheiblin & Jean Kuras              Oak View"

#### Resolution 516

"RESOLVED, that the Bloomfield Board of Education rescind, effective March 13, 1998, the contracts of the eight lunch aides scheduled to work 140 minutes per day; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education appoint the eight lunch aides, as listed, effective March 6, 1998, to positions working 70 minutes per day through the end of the school year with the salary pro-rated."

#### Resolution 517

"RESOLVED, that the Bloomfield Board of Education create a Library Aide Position at each elementary school with said position being compensation at the rate of \$11.00 per hour for a two hour period each day school is in session."

The roll was called and the vote was:

YES - Mr. Nankivell  
       Dr. Rizzitello  
       Mr. Barton  
       Mr. Burnett  
       Mr. Curcio  
       Mrs. D'Angelo  
       Mr. Fede  
       Mrs. Francisco  
       Mr. Petrillo

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the following resolution:

#### Resolution 518

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."

The roll was called and the vote was:

YES - Mr. Nankivell  
       Dr. Rizzitello  
       Mr. Barton  
       Mr. Burnett  
       Mr. Curcio  
       Mrs. D'Angelo  
       Mr. Fede  
       Mrs. Francisco  
       Mr. Petrillo

NO - None

(Motion carried 9-0)

# **Bloomfield Public Schools**

Bloomfield, New Jersey

Transfer of Funds

1997-1998

#13

2/24/98

	From	To	Amount
A.	11.000.260.520.16.96	11.000.260.490.59.80	\$ 3,700.00
	Insurance	Prof.Services.-Maint.	
	11.000.260.520.16.96	11.000.260.490.59.80	\$ 4,800.00
	Insurance	Prof.Services-Maint.	
	11.190.100.890.58.92	11.800.330.610.58.94	\$ 530.00
	Supplies-Wats.	Supplies	
	11.190.100.890.58.92	12.120.100.731.38.25	\$ 282.00
	Supplies-Wats.	Equipment	
	11.000.260.520.16.96	11.000.260.490.59.80	\$ 7,500.00
	Insurance	Prof.Services-Maint.	
	11.000.260.520.16.96	11.000.260.490.59.80	\$ 8,000.00
	Insurance	Prof.Services-Maint.	
	11.000.290.270.16.95	11.000.260.420.23.80	\$ 5,400.00
	Benefits	Cont.Svc.-Maint.	
	11.000.260.420.32.80	11.190.100.890.58.92	\$ 500.00
	Cont.Svc.-Maint.	Misc.Exp.	
	12.000.400.450.58.81	11.000.260.420.32.80	\$ 500.00
	Facilities	Cont.Svc.-Maint.	
	11.190.100.890.58.92	11.190.100.890.53.27	\$ 1,756.00
	Misc.Exp.	Misc.Exp.	
	11.190.100.890.58.92	12.140.100.731.58.35	\$ 229.00
	Misc.Exp.	Equipment	
	11.000.260.610.51.80	11.000.260.890.51.80	\$ 2,225.00
	Supplies	Misc.Exp.	
	11.000.260.610.51.82	12.000.260.732.59.80	\$ 515.00
	Supplies	Equipment	
	11.000.260.610.26.80	12.000.260.732.59.80	\$ 345.00
	Supplies	Equipment	
	11.000.218.890.51.82	11.000.219.890.01.82	\$ 1,000.00
	Misc.Exp.	Misc.Exp.	

Upon motion of Mr. Fede, seconded by Mrs. D'Angelo, the Board approved the following resolutions:

Resolution 519

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the January 31, 1998 Financial Report of the Board Secretary."

01/31/98 8:40:13 REPORT OF THE SECRETARY AL48-CGF PAGE 1  
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
1/31/98

ASSETS AND RESOURCES

ASSETS:

101	CASH IN BANK	5,505,349.78
102-106	CASH EQUIVALENTS	10,100.00
111	INVESTMENTS	
116	CAPITAL RESERVE ACCOUNT	
121	TAX LEVY RECEIVABLE	14,384,611.80

ACCOUNTS RECEIVABLE:

132	INTERFUND	
141	INTERGOVERNMENTAL - STATE	2,132,182.10
142	INTERGOVERNMENTAL - FEDERAL	
143	INTERGOVERNMENTAL - OTHER	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	( 10,200.00) 2,219,982.10

LOANS RECEIVABLE:

131	INTERFUND	
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	
	OTHER CURRENT ASSETS	100.00

RESOURCES:

301	ESTIMATED REVENUES	42,994,586.00
302	LESS REVENUES	( 40,916,758.21) 2,077,827.79
	TOTAL ASSETS AND RESOURCES	24,197,971.17

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT	
421	ACCOUNTS PAYABLE	( 572,873.63)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	( 572,873.63)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
11/11/98

FUND BALANCE:			
APPROPRIATED:			
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR		( 7,077,822.73)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR		23,770,339.93
RESERVED FUND BALANCE:			
761	CAPITAL RESERVE ACCOUNT - JULY 1, 97		
604	ADD: INCREASE IN CAPITAL RESERVE		
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE		
762	ADULT EDUCATION PROGRAMS		
761, 762, 763	OTHER RESERVES		
601	APPROPRIATIONS	43,874,858.43	
602	LESS: EXPENDITURES	( 21,474,501.14)	
603	ENCUMBRANCES	( 17,872,789.63)	( 39,047,290.77)
	TOTAL APPROPRIATED		4,827,567.66
			21,520,084.86
UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 97		3,249,161.94
	BUDGETED FUND BALANCE		
	TOTAL FUND BALANCE		24,769,246.80
	TOTAL LIABILITIES AND FUND EQUITY		24,196,373.17
RECAPITULATION OF BUDGETED FUND BALANCE:			
	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	43,874,858.43	39,047,290.77	4,827,567.66
REVENUES	( 42,994,586.00)	( 40,916,758.21)	( 2,077,827.79)
SUBTOTAL	880,272.43	( 1,869,467.44)	2,749,739.87
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	( .00)	( .00)	.00
	880,272.43	( 1,869,467.44)	2,749,739.87
SUBTOTAL			
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	( 880,272.43)	( 880,272.43)	
BUDGETED FUND BALANCE	.00	( 2,749,739.87)	2,749,739.87

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

AL48-06F

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## GENERAL FUND - FUND 11

BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTES: OVER OR UNDER?	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
RECAP BUDGETED FUND BALANCE	880,272.43	1,869,467.44-	UNDER	2,749,739.87
307 BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
51XX FROM TRANSFERS				
00XX FROM LOCAL SOURCES	.00	456,840.54	OVER	456,840.54-
00XX FROM INTERMEDIATE SOURCES				
00XX FROM STATE SOURCES	.00	754,139.19	OVER	754,139.19-
40XX FROM FEDERAL SOURCES	.00	36,608.98	OVER	36,608.98-
TOTAL REVENUES/SOURCES OF FUNDS	880,272.43	621,878.63-	UNDER	1,502,151.06

## EXPENDITURES:

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
CURRENT EXPENSE				
11-1XX-100-XX REGULAR PROGRAMS - INSTRUCTION	16,306,324.16	8,188,720.90	7,492,626.18	624,977.08
11-1XX-100-XX SPECIAL EDUCATION - INSTRUCTION	3,535,691.00	1,729,934.21	1,686,462.94	119,293.85
11-130-100-XX BASIC SKILLS/REMEDIATION - INSTRUCTION				
11-140-100-XX BILINGUAL EDUCATION - INSTRUCTION				
11-3XX-100-XX VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XX SCHOOL SPONSORED CURRICULAR ACTIVITIES - INSTR				
11-402-100-XX SCHOOL SPONSORED ATHLETICS - INSTRUCTION				
11-4XX-100-XX OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	526,260.50	224,319.06	199,913.34	102,028.10
11-800-350-XX COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	50,000.00	8,598.45	.00	41,401.55

## UNDISTRIBUTED EXPENDITURES:

11-000-100-XX INSTRUCTION	2,318,971.00	697,664.67	1,423,725.14	197,581.19
11-000-111-XX ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-113-XX HEALTH SERVICES	699,293.00	352,323.45	333,296.56	13,672.99
11-000-116-XX OTHER SUPPORT SERVICES - STUDENTS - RELATED	456,113.00	178,311.22	107,378.56	170,423.22
11-000-117-XX OTHER SUPPORT SERVICES - STUDENTS - EXTRA	68,006.00	30,631.01	29,950.49	7,424.50
11-000-118-XX OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,115,656.20	566,141.77	465,350.75	84,163.68
11-000-119-XX OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,209,239.30	610,687.98	571,027.85	27,523.47
11-000-121-XX IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	706,517.00	354,586.91	291,842.46	60,087.63
11-000-122-XX EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	601,071.00	283,414.61	243,022.61	74,633.78
11-000-123-XX INSTRUCTIONAL STAFF TRAINING SERVICES	187,710.00	89,700.69	78,181.61	19,827.70
11-000-130-XX SUPPORT SERVICES - GENERAL ADMINISTRATION	560,159.00	309,825.88	154,234.63	96,098.49
11-000-140-XX SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,943,155.00	991,498.27	876,569.10	75,087.63
11-000-160-XX OPERATION AND MAINTENANCE OF PLANT SERVICES	5,175,946.28	2,797,979.83	1,093,093.73	1,284,872.72
11-000-170-XX STUDENT TRANSPORTATION SERVICES	1,803,017.00	696,132.72	993,333.95	213,550.33
11-000-190-XX BUSINESS AND OTHER SUPPORT SERVICES	640,660.00	360,692.75	235,257.08	44,710.17
11-000-191-XX UNALLOCATED BENEFITS	4,677,143.00	2,368,051.33	1,324,370.77	984,720.90
11-000-310-XX FOOD SERVICES				
11-000-400-XX FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-500-XX TRANSFERS TO OTHER FUNDS				
TOTAL GEN CURR EXP EXPENDITURES/USES OF FUNDS	42,580,932.44	20,839,215.71	17,499,637.75	4,242,078.98

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-400 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
10-400-400-EQUIPMENT	39,263.99	33,769.67	19,450.33	15,843.49
10-400-400-FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	1,119,031.00	533,337.83	59,890.98	525,802.19
10-400-500-99X TRANSFERS	.00	.00	.00	.00
TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,119,094.99	587,107.50	79,341.31	551,646.68

SPECIAL SCHOOLS

13-400-100-400X SUMMER SCHOOL - INSTRUCTION				
13-400-100-400X SUMMER SCHOOL - SUPPORT SERVICES				
13-400-100-400X OTHER SPECIAL SCHOOL - INSTRUCTION	43,365.00	40,440.93	.00	2,924.07
13-400-100-400X OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,059.00	3,093.73	.00	164.27
13-600-100-400X ACCRED EVE/ADULT H.S. POST GRAD - INSTR				
13-600-100-400X ACCRED EVE/ADULT H.S. POST-GRAD - SUPPORT SVCS				
13-600-100-400X ADULT EDUCATION - LOCAL - INSTRUCTION	36,340.00	1,861.00	.00	34,479.00
13-600-100-400X ADULT EDUCATION - LOCAL - SUPPORT SERVICES	5,200.00	2,275.65	.00	2,924.35
13-609-100-400X VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-609-100-400X VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-100-400X EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-100-400X EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	87,863.00	47,671.31	.00	40,191.69
TOTAL GENERAL FUND EXPENDITURES	43,886,890.43	21,473,994.52	17,578,981.56	4,833,914.35

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
SCHEDULE OF REVENUES  
ACTUAL COMPARED WITH ESTIMATED  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

ESTIMATED      ACTUAL      UNREALIZED

BUDGETED FUND BALANCE:

RECAP	BUDGETED FUND BALANCE	660,270.43	1,869,467.44-	1,749,739.87
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	660,270.43	1,869,467.44-	1,749,739.87

TRANSFERS FROM OTHER FUNDS:

50XX	TRANSFERS FROM OTHER FUNDS	.00	53,173.33	53,173.33-
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LOCAL SOURCES:

1010	LOCAL TAX LEVY	36,627,283.00	21,303,389.50	15,324,193.50
1011	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
10XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	.00	1,480.68	1,480.68-
1320	- FROM OTHER LEAS WITHIN THE STATE	.00	117,999.88	117,999.88-
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	.00	.00
1430-1440	-OTHER			
15XX	MISCELLANEOUS	.00	2,890,521.98	2,890,521.98-
	TOTAL	36,627,283.00	24,313,092.04	12,314,190.96

INTERMEDIATE SOURCES:

20XX	INTERMEDIATE SOURCES			
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STATE SOURCES:

3111	CORE CURRICULUM STANDARDS AID			
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3120	TRANSPORTATION AID			
3130	SPECIAL EDUCATION AID			
3140	BILINGUAL EDUCATION AID			
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS			
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
35XX	OTHER STATE AIDS	.00	754,139.29	754,139.29-
	TOTAL	.00	754,139.29	754,139.29-

FEDERAL SOURCES:

4100	P.L. 81-874 (IMPACT)			
4200	MEDICAID REIMBURSEMENT	.00	36,608.98	36,608.98-
	TOTAL	.00	36,608.98	36,608.98-
	TOTAL REVENUES/SOURCES OF FUNDS	37,507,555.43	23,387,546.20	14,220,009.23

01-11-98

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

ALAB-CBF

PAGE 6

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SEVEN MONTH PERIOD ENDING 10/31/98)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	585,592.00	191,415.61	191,976.39	2,000.00
11-110-100-990 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-130-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,506,787.00	1,691,544.35	1,653,592.60	161,650.05
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,474,027.00	1,706,934.50	1,692,476.36	74,616.14
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,343,448.00	2,653,133.95	2,580,312.55	110,001.50
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	91,000.00	29,149.00	.00	61,851.00
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	15,000.00	7,215.29	640.00	7,144.71
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	351,730.00	161,651.48	167,470.17	22,608.35
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,600.00	3,900.00	.00	2,700.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	118,446.00	92,841.87	17,489.64	18,114.49
11-190-100-610 GENERAL SUPPLIES	400,996.16	308,795.15	48,026.14	44,174.87
11-190-100-640 TEXTBOOKS	205,439.00	163,745.58	26,518.52	15,174.90
11-190-100-800 OTHER OBJECTS	207,259.00	88,394.12	14,123.81	104,741.07
TOTAL REGULAR PROGRAMS - INSTRUCTION	16,306,324.16	8,188,720.90	7,492,626.18	624,977.08
<hr/>				
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	280,562.00	139,828.80	139,151.00	1,562.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	74,672.00	29,855.50	29,855.50	14,961.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	5,020.00	4,444.44	484.23	91.33
11-201-100-640 TEXTBOOKS	465.00	332.64	.00	132.36
11-201-100-800 OTHER OBJECTS	348.00	335.45	.00	12.55
TOTAL MENTALLY RETARDED - EDUCABLE	364,007.00	174,796.83	172,430.93	16,779.24
<hr/>				
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				



DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
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11-103-100-101 ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-103-100-106 OTHER SALARIES FOR INSTRUCTION				
11-103-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-103-100-340 PURCHASED TECHNICAL SERVICES				
11-103-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-103-100-610 GENERAL SUPPLIES				
11-103-100-640 TEXTBOOKS				
11-103-100-800 OTHER OBJECTS				
TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
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11-104-100-101 NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	296,661.00	125,343.13	163,317.87	.00
11-104-100-106 OTHER SALARIES FOR INSTRUCTION	132,182.00	63,831.10	68,260.40	90.50
11-104-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-104-100-340 PURCHASED TECHNICAL SERVICES				
11-104-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,937.00	1,364.00	.00	473.00
11-104-100-610 GENERAL SUPPLIES	9,410.00	7,348.40	883.51	1,178.09
11-104-100-640 TEXTBOOKS	7,294.00	5,864.97	348.86	1,177.89
11-104-100-800 OTHER OBJECTS	241.00	141.00	.00	100.00
TOTAL NEUROLOGICALLY IMPAIRED	439,625.00	203,892.60	232,112.92	3,619.48
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11-105-100-101 PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-105-100-106 OTHER SALARIES FOR INSTRUCTION				
11-105-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-105-100-340 PURCHASED TECHNICAL SERVICES				
11-105-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-105-100-610 GENERAL SUPPLIES				
11-105-100-640 TEXTBOOKS				
11-105-100-800 OTHER OBJECTS				
TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
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11-106-100-101 VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-106-100-106 OTHER SALARIES FOR INSTRUCTION				
11-106-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-106-100-340 PURCHASED TECHNICAL SERVICES				
11-106-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-106-100-610 GENERAL SUPPLIES				
11-106-100-640 TEXTBOOKS				
11-106-100-800 OTHER OBJECTS	10,000.00	.00	6,440.00	3,560.00
TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,440.00	3,560.00
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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SEVEN MONTH PERIOD ENDING 1/31/88)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-107-100-101 AUDITORIALLY HANDICAPPED: SALARIES OF TEACHERS				
11-107-100-106 OTHER SALARIES FOR INSTRUCTION				
11-107-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-107-100-340 PURCHASED TECHNICAL SERVICES				
11-107-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-107-100-610 GENERAL SUPPLIES				
11-107-100-640 TEXTBOOKS				
11-107-100-800 OTHER OBJECTS				
TOTAL AUDITORIALLY HANDICAPPED	.00	.00	.00	.00
11-108-100-101 COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-108-100-106 OTHER SALARIES FOR INSTRUCTION				
11-108-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-108-100-340 PURCHASED TECHNICAL SERVICES				
11-108-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-108-100-610 GENERAL SUPPLIES				
11-108-100-640 TEXTBOOKS				
11-108-100-800 OTHER OBJECTS				
TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
11-109-100-101 EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	286,067.00	142,596.74	143,002.75	467.51
11-109-100-106 OTHER SALARIES FOR INSTRUCTION	110,516.00	54,551.85	55,964.15	.00
11-109-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-109-100-340 PURCHASED TECHNICAL SERVICES				
11-109-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	2,365.00	.00	.00
11-109-100-610 GENERAL SUPPLIES	23,334.00	9,081.23	3,517.64	10,735.13
11-109-100-640 TEXTBOOKS	5,674.00	4,530.78	321.29	821.93
11-109-100-800 OTHER OBJECTS	12,375.00	3,065.23	2,226.56	7,083.21
TOTAL EMOTIONALLY DISTURBED	447,131.00	216,190.83	205,032.39	25,907.78
11-211-100-101 CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106 OTHER SALARIES FOR INSTRUCTION				
11-211-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340 PURCHASED TECHNICAL SERVICES				
11-211-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610 GENERAL SUPPLIES				
11-211-100-640 TEXTBOOKS				
11-211-100-800 OTHER OBJECTS				
TOTAL CHRONICALLY ILL	.00	.00	.00	.00
11-212-100-101 MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	74,049.00	34,206.14	36,937.86	2,905.00
11-212-100-106 OTHER SALARIES FOR INSTRUCTION	85,347.00	43,752.65	41,594.35	.00
11-212-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

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TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340 PURCHASED TECHNICAL SERVICES				
11-212-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,580.00	.00	.00	1,580.00
11-212-100-610 GENERAL SUPPLIES	1,835.00	1,359.30	.00	475.70
11-212-100-640 TEXTBOOKS	183.00	174.01	.00	8.99
11-212-100-800 OTHER OBJECTS	430.00	306.74	.00	123.26
TOTAL MULTIPLE HANDICAPPED	163,424.00	78,798.84	78,530.01	8,095.95
-----				
11-213-100-101 RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,325,341.00	662,486.71	631,304.29	31,450.00
11-213-100-106 OTHER SALARIES FOR INSTRUCTION				
11-213-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340 PURCHASED TECHNICAL SERVICES				
11-213-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,973.00	387.00	.00	3,586.00
11-213-100-610 GENERAL SUPPLIES	13,673.00	9,391.80	840.78	3,540.42
11-213-100-640 TEXTBOOKS	10,318.00	9,006.63	1,059.26	252.11
11-213-100-800 OTHER OBJECTS	1,473.00	1,016.07	415.55	41.38
TOTAL RESOURCE ROOM/RESOURCE CENTER	1,354,678.00	682,188.21	633,619.88	38,869.91
-----				
11-214-100-101 AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106 OTHER SALARIES FOR INSTRUCTION				
11-214-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340 PURCHASED TECHNICAL SERVICES				
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL AUTISTIC	.00	.00	.00	.00
-----				
11-215-100-101 PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	63,975.00	27,825.00	27,825.00	8,325.00
11-215-100-106 OTHER SALARIES FOR INSTRUCTION	51,353.00	20,807.68	20,887.48	9,657.84
11-215-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340 PURCHASED TECHNICAL SERVICES				
11-215-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	315.00	315.00	.00	.00
11-215-100-610 GENERAL SUPPLIES	606.00	605.52	.00	.48
11-215-100-640 TEXTBOOKS	.00	.00	.00	.00
11-215-100-800 OTHER OBJECTS	550.00	496.00	.00	54.00
TOTAL PRESCHOOL HANDICAPPED - PART-TIME	116,799.00	50,049.20	48,712.48	18,037.32
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11-216-100-101 PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106 OTHER SALARIES FOR INSTRUCTION				
11-216-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340 PURCHASED TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1/31/88

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
-----				
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
-----				
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS	.00	.00	.00	.00
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
122-100-340 PURCHASED TECHNICAL SERVICES				
122-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
122-100-610 GENERAL SUPPLIES				
122-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
-----				
TOTAL SPECIAL EDUCATION -INSTRUCTION	2,895,664.00	1,406,916.51	1,376,880.81	111,866.68
-----				
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEACH	355,853.00	179,488.78	172,362.22	4,002.00
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	.00	.00	.00	.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,537.00	622.64	340.00	74.36
11-230-100-610 GENERAL SUPPLIES	2,911.00	2,126.43	245.16	539.41
11-230-100-640 TEXTBOOKS	865.00	.00	.00	865.00
11-230-100-800 OTHER OBJECTS	520.00	131.69	.00	388.31
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	361,686.00	182,369.54	173,447.38	5,869.08
-----				
11-240-100-101 BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	274,720.00	137,295.95	135,994.05	1,430.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340 PURCHASED TECHNICAL SERVICES				
11-240-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	415.00	415.00	.00	.00
11-240-100-610 GENERAL SUPPLIES	3,124.00	2,855.44	140.70	127.86
11-240-100-640 TEXTBOOKS	.00	.00	.00	.00
11-240-100-800 OTHER OBJECTS	82.00	81.77	.00	.23
TOTAL BILINGUAL EDUCATION -INSTRUCTION	279,341.00	140,648.16	136,134.75	1,558.09
-----				
11-300-100-100 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-300-100-106 OTHER SALARIES FOR INSTRUCTION				
11-300-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-300-100-340 PURCHASED TECHNICAL SERVICES				
11-300-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-300-100-610 GENERAL SUPPLIES				
11-300-100-640 TEXTBOOKS				
11-300-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
-----				
11-401-100-100 SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	112,400.00	20,011.90	75,849.80	16,538.30
11-401-100-500 PURCHASED SERVICES (300-500 SERIES)	5,140.00	3,825.00	.00	1,315.00
11-401-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
11-401-100-800 OTHER OBJECTS	22,658.00	7,320.21	1,496.05	13,841.74
11-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	140,198.00	31,157.11	77,345.85	31,695.04
-----				
11-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	212,122.00	93,643.00	102,265.00	16,214.00
11-402-100-500 PURCHASED SERVICES (300-500 SERIES)	104,035.50	58,254.57	1,084.23	44,696.70
11-402-100-600 SUPPLIES AND MATERIALS	54,705.00	29,955.47	16,869.38	7,880.15
11-402-100-800 OTHER OBJECTS	15,200.00	11,308.91	2,348.88	1,542.21
11-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	386,062.50	193,161.95	122,567.49	70,333.06
-----				
11-400-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES	.00	.00	.00	.00
11-400-100-500 PURCHASED SERVICES (300-500 SERIES)				
11-400-100-600 SUPPLIES AND MATERIALS				
11-400-100-800 OTHER OBJECTS				
11-400-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTRUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
-----				
11-900-330-100 COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	47,000.00	8,372.18	.00	38,627.82
11-900-330-500 PURCHASED SERVICES (300-500 SERIES)				
11-900-330-600 SUPPLIES AND MATERIALS	3,000.00	226.27	.00	2,773.73
11-900-330-800 OTHER OBJECTS				

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TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-310-800 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS - OPERATIONS	50,000.00	8,599.45	.00	41,400.55
-----				
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTIBUTED EXPENDITURES-INSTR-TUITION OTHER LEAS/ST	47,388.00	16,900.00	23,400.46	7,087.54
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	356,117.00	143,646.80	210,803.20	1,667.00
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	27,262.00	6,885.00	20,115.00	262.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECT	93,638.00	38,575.00	55,062.80	.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	277,565.00	53,368.32	216,671.68	7,525.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,262,562.00	435,211.35	646,311.00	181,039.65
11-000-100-567 TUITION TO PRIVATE SCHOOLS-HANDICAPPED & LEAS-SPEC-MTS	25,300.00	3,078.00	22,222.00	.00
11-000-100-568 TUITION - STATE FACILITIES	175,307.00	.00	175,307.00	.00
11-000-100-569 TUITION - OTHER	53,832.00	.00	53,832.00	.00
TOTAL UNDISTIBUTED EXPENDITURES -INSTRUCTION	2,319,971.00	697,664.67	1,423,725.14	197,581.19
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11-000-211-100 UNDISTIBUTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
10-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
-----				
11-000-213-100 UNDISTIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	664,217.00	332,146.93	331,941.07	129.00
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	7,000.00	3,141.66	294.00	3,564.34
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	.00	1,120.00
11-000-213-600 SUPPLIES AND MATERIALS	19,366.00	12,723.60	1,361.49	5,580.91
11-000-213-800 OTHER OBJECTS	7,590.00	4,311.26	.00	3,278.74
TOTAL UNDISTIBUTED EXPENDITURES -HEALTH SVCS	699,293.00	352,323.45	333,296.56	13,672.99
-----				
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	187,405.00	93,323.12	84,924.88	9,157.00
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	263,000.00	83,565.45	19,695.40	159,739.15
11-000-216-600 SUPPLIES AND MATERIALS	4,495.00	779.65	2,758.28	957.07
11-000-216-800 OTHER OBJECTS	1,213.00	643.00	.00	570.00
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	456,113.00	178,311.22	107,378.56	170,423.22
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11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	35,555.00	15,300.51	12,830.49	7,424.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	32,451.00	15,330.50	17,120.00	.50
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	68,006.00	30,631.01	29,950.49	7,424.50
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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1/31/99

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-119-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	873,937.00	450,196.14	413,775.94	13,674.92
11-000-119-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	101,147.00	53,360.74	43,429.26	7,457.00
11-000-119-110 OTHER SALARIES	24,418.00	11,050.50	.00	13,367.50
11-000-119-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	19,600.00	14,939.00	.00	4,661.00
11-000-119-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	16,900.00	2,281.25	3,960.00	10,658.75
11-000-119-500 OTHER PURCHASED SERVICES (400-500 SERIES)	8,970.00	2,236.00	1,135.00	5,599.00
11-000-119-600 SUPPLIES AND MATERIALS	27,765.00	16,006.34	2,521.88	9,236.78
11-000-119-800 OTHER OBJECTS	42,817.00	16,031.00	4,228.67	22,557.33
TOTAL UNDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,115,656.00	666,141.77	465,350.75	84,163.48
11-000-119-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,090,269.00	551,514.14	535,501.86	3,253.00
11-000-119-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	83,450.00	47,943.77	28,438.01	7,068.22
11-000-119-110 OTHER SALARIES	.00	.00	.00	.00
11-000-119-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	4,200.00	2,200.00	.00	2,000.00
11-000-119-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-119-591 RESIDENTIAL COSTS				
11-000-119-592 MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	8,575.00	1,751.91	250.00	6,573.09
11-000-119-600 SUPPLIES AND MATERIALS	19,500.00	4,587.24	6,802.98	8,109.78
11-000-119-800 OTHER OBJECTS	3,245.30	2,690.92	35.00	519.38
TOTAL UNDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,209,239.30	610,687.98	571,027.85	27,523.47
11-000-221-100 UNDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	555,017.00	297,263.86	253,978.22	3,774.92
11-000-221-104 SALARIES OF OTHER PROFESSIONAL STAFF	38,255.00	22,243.31	16,008.69	3.00
11-000-221-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	55,965.00	31,024.40	21,265.60	3,675.00
11-000-221-110 OTHER SALARIES	.00	.00	.00	.00
11-000-221-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,980.00	2,197.76	.00	49,782.24
11-000-221-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,500.00	156.39	534.00	2,809.61
11-000-221-600 SUPPLIES AND MATERIALS	1,800.00	1,701.19	55.95	42.86
11-000-221-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	706,517.00	354,586.91	291,842.46	60,087.63
11-000-222-100 UNDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	471,364.00	207,568.35	221,694.65	42,101.00
11-000-222-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,400.00	.00	1,400.00	.00
11-000-222-500 OTHER PURCHASED SERVICES (400-500 SERIES)	4,615.00	200.00	.00	4,415.00
11-000-222-600 SUPPLIES AND MATERIALS	95,972.00	64,487.29	16,546.84	14,937.87
11-000-222-800 OTHER OBJECTS	27,720.00	11,158.97	3,381.12	13,179.91
TOTAL UNDISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	601,071.00	283,414.61	243,022.61	74,633.78
11-000-223-100 UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	131,900.00	67,251.29	64,648.71	.00
11-000-223-104 SALARIES OF OTHER PROFESSIONAL STAFF	7,650.00	3,621.00	4,029.00	.00
11-000-223-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	12,400.00	6,444.19	5,653.81	302.00
11-000-223-110 OTHER SALARIES	7,260.00	2,271.25	.00	4,988.75
11-000-223-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	900.00	900.00	.00	.00
11-000-223-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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REPORT OF THE SECRETARY  
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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1/31/88

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-100-800 OTHER PURCHASED SERVICES (400-800 SERIES)	24,000.00	2,779.66	3,574.00	11,746.34
11-000-100-800 SUPPLIES AND MATERIALS	2,000.00	219.00	.00	1,781.00
11-000-100-800 OTHER OBJECTS	1,500.00	214.30	275.19	1,010.51
TOTAL UNDIST EXPEND-SUPP STAFF TRAINING SERVICES	18,700.00	39,700.69	78,181.61	19,827.70
11-000-130-100 UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	254,419.00	140,971.67	100,490.46	12,956.87
11-000-130-331 LEGAL SERVICES	33,341.00	68,240.04	25,000.00	.96
11-000-130-339 OTHER PURCHASED PROFESSIONAL SERVICES	32,149.00	2,150.00	12,675.00	7,324.00
11-000-130-340 PURCHASED TECHNICAL SERVICES				
11-000-130-530 COMMUNICATIONS/TELEPHONE	39,545.00	61,721.31	4,322.79	33,320.90
11-000-130-590 OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN S	3,500.00	1,341.24	.00	2,158.76
11-000-130-600 SUPPLIES AND MATERIALS	3,900.00	5,659.73	552.15	2,688.12
11-000-130-820 JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-130-890 MISCELLANEOUS EXPENDITURES	68,305.00	19,941.89	1,014.23	37,348.88
TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	560,159.00	309,815.88	154,234.63	96,098.49
11-000-240-100 UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,287,504.00	656,262.94	596,918.64	34,322.42
11-000-240-104 SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	537,547.00	276,387.41	245,213.32	15,946.27
11-000-240-110 OTHER SALARIES	76,260.00	30,642.00	30,642.00	14,976.00
11-000-240-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,500.00	.00	.00	1,500.00
11-000-240-500 OTHER PURCHASED SERVICES (400-500 SERIES)	10,015.00	8,107.64	.00	1,907.36
11-000-240-600 SUPPLIES AND MATERIALS	16,806.00	10,384.27	1,306.04	5,115.69
11-000-240-800 OTHER OBJECTS	13,523.00	9,714.01	2,489.10	1,319.89
TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,943,155.00	991,498.27	876,369.10	75,087.63
11-000-260-100 UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	2,739,302.00	1,466,261.07	921,216.78	351,824.15
11-000-260-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-400 CLEANING, REPAIR AND MAINTENANCE SERVICES	937,693.10	612,128.24	148,153.54	177,411.32
11-000-260-441 RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR	.00	.00	.00	.00
11-000-260-490 OTHER PURCHASED PROPERTY SERVICES	35,081.00	26,784.50	8,066.00	230.50
11-000-260-520 INSURANCE	275,012.00	169,779.00	.00	105,233.00
11-000-260-590 MISCELLANEOUS PURCHASED SERVICES	.00	.00	.00	.00
11-000-260-610 GENERAL SUPPLIES	282,311.68	205,164.04	9,559.54	67,588.10
11-000-260-620 ENERGY (HEAT AND ELECTRICITY)	812,577.00	277,798.83	2,754.56	532,023.61
11-000-260-800 OTHER OBJECTS	93,969.50	40,064.15	3,343.31	50,562.04
TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	5,175,946.28	2,797,979.83	1,093,093.73	1,284,872.72
11-000-270-100 UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO				
11-000-270-108 SALARIES FOR PUPIL TRANSPORT (BETWEEN HOME & SCHOOL) S	66,450.00	19,005.76	32,645.10	4,799.14
11-000-270-109 SALARIES FOR PUPIL TRANSPORT (OTHER THAN BETWEEN HOME	25,438.00	8,448.24	.00	16,989.76
11-000-270-350 MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				



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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

FOR SEVEN MONTH PERIOD ENDING 10/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-170-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-170-400 CLEANING, REPAIR AND MAINTENANCE SERVICES				
11-000-170-440 RENTAL PAYMENTS - SCHOOL BUSES	48,351.00	40,273.51	8,076.46	1.03
11-000-170-443 LEASE PURCHASE PAYMENTS - SCHOOL BUSES				
11-000-170-511 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	489,205.00	189,121.66	180,961.54	19,121.70
11-000-170-512 CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHOL-	62,100.00	16,436.13	17,937.15	27,828.62
11-000-170-513 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-170-514 CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	177,317.00	115,425.18	121,383.34	40,508.58
11-000-170-515 CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	98,601.00	15,105.00	14,580.00	58,916.00
11-000-170-517 CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-170-518 CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	498,146.00	216,738.38	243,237.10	39,170.52
11-000-170-519 CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	229,500.00	50,831.25	173,317.50	5,351.25
11-000-170-593 MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-170-600 SUPPLIES AND MATERIALS	5,407.00	3,716.42	676.83	1,013.75
11-000-170-890 MISCELLANEOUS EXPENDITURES	2,400.00	1,031.19	518.83	849.98
TOTAL UNISTR EXPEND-STUDENT TRANSPORT SVCS	1,803,017.00	696,132.72	893,333.95	213,550.33
-----				
11-000-190-100 UNISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	549,544.00	307,622.05	221,173.97	20,747.98
11-000-190-330 PURCHASED PROFESSIONAL SERVICES	9,000.00	2,475.00	4,200.00	2,325.00
11-000-190-340 PURCHASED TECHNICAL SERVICES				
11-000-190-500 OTHER PURCHASED SERVICES (400-500 SERIES)	20,955.00	6,022.38	5,333.18	9,599.44
11-000-190-600 SUPPLIES AND MATERIALS	31,216.00	23,706.73	1,775.94	5,733.33
11-000-190-831 INTEREST ON CURRENT LOANS				
11-000-190-832 INTEREST FOR LEASE PURCHASE AGREEMENTS	.00	.00	.00	.00
11-000-190-890 MISCELLANEOUS EXPENDITURES	29,945.00	20,866.59	2,773.99	6,304.42
TOTAL UNISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	640,660.00	360,692.75	235,257.08	44,710.17
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11-1XX-100-210 ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250 UNEMPLOYMENT COMPENSATION				
11-1XX-100-260 WORKMENS'S COMPENSATION				
11-1XX-100-270 HEALTH BENEFITS				
11-1XX-100-280 TUITION REIMBURSEMENT				
11-1XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
-----				
11-2XX-100-210 SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1/31/88

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-3XX-100-130 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-140 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-142 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-150 UNEMPLOYMENT COMPENSATION				
11-3XX-100-160 WORKMEN'S COMPENSATION				
11-3XX-100-170 HEALTH BENEFITS				
11-3XX-100-180 TUITION REIMBURSEMENT				
11-3XX-100-190 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
11-800-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-250 UNEMPLOYMENT COMPENSATION				
11-800-330-260 WORKMEN'S COMPENSATION				

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-110-270 HEALTH BENEFITS				
11-000-110-280 TUITION REIMBURSEMENT				
11-000-110-290 OTHER EMPLOYEE BENEFITS				
TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
11-000-211-210 ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250 UNEMPLOYMENT COMPENSATION				
11-000-211-260 WORKMEN'S COMPENSATION				
11-000-211-270 HEALTH BENEFITS				
11-000-211-280 TUITION REIMBURSEMENT				
11-000-211-290 OTHER EMPLOYEE BENEFITS				
TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
11-000-213-210 HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250 UNEMPLOYMENT COMPENSATION				
11-000-213-260 WORKMEN'S COMPENSATION				
11-000-213-270 HEALTH BENEFITS				
11-000-213-280 TUITION REIMBURSEMENT				
11-000-213-290 OTHER EMPLOYEE BENEFITS				
TOTAL HEALTH SERVICES	.00	.00	.00	.00
11-000-216-210 OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250 UNEMPLOYMENT COMPENSATION				
11-000-216-260 WORKMEN'S COMPENSATION				
11-000-216-270 HEALTH BENEFITS				
11-000-216-280 TUITION REIMBURSEMENT				
11-000-216-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210 OTHER SUPPORT SVCS-STUDENTS-EXTRAORDINARY SVCS-GROUP IN				
11-000-217-210 SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-217-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-217-250 UNEMPLOYMENT COMPENSATION				
11-000-217-260 WORKMEN'S COMPENSATION				
11-000-217-270 HEALTH BENEFITS				
11-000-217-280 TUITION REIMBURSEMENT				
11-000-217-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
-----				
11-000-218-210 OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-210 SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-218-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-218-250 UNEMPLOYMENT COMPENSATION				
11-000-218-260 WORKMEN'S COMPENSATION				
11-000-218-270 HEALTH BENEFITS				
11-000-218-280 TUITION REIMBURSEMENT				
11-000-218-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
-----				
11-000-219-210 OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-210 SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-219-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-219-250 UNEMPLOYMENT COMPENSATION				
11-000-219-260 WORKMEN'S COMPENSATION				
11-000-219-270 HEALTH BENEFITS				
11-000-219-280 TUITION REIMBURSEMENT				
11-000-219-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
-----				
11-000-221-210 IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-210 SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-221-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-111-150 UNEMPLOYMENT COMPENSATION				
11-000-111-160 WORKMEN'S COMPENSATION				
11-000-111-170 HEALTH BENEFITS				
11-000-111-180 TUITION REIMBURSEMENT				
11-000-111-190 OTHER EMPLOYEE BENEFITS				
TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
-----				
11-000-111-210 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-111-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-111-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-111-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-111-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-111-250 UNEMPLOYMENT COMPENSATION				
11-000-111-260 WORKMEN'S COMPENSATION				
11-000-111-270 HEALTH BENEFITS				
11-000-111-280 TUITION REIMBURSEMENT				
11-000-111-290 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
-----				
11-000-211-210 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-211-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250 UNEMPLOYMENT COMPENSATION				
11-000-211-260 WORKMEN'S COMPENSATION				
11-000-211-270 HEALTH BENEFITS				
11-000-211-280 TUITION REIMBURSEMENT				
11-000-211-290 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
-----				
11-000-230-210 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-230-241 OTHER RETIREMENT CONTRIBUTIONS - <del>REGULAR</del>				
11-000-230-242 OTHER RETIREMENT CONTRIBUTIONS - <del>ERIP</del>				
11-000-230-250 UNEMPLOYMENT COMPENSATION				
11-000-230-260 WORKMEN'S COMPENSATION				
11-000-230-270 HEALTH BENEFITS				
11-000-230-280 TUITION REIMBURSEMENT				
11-000-230-290 OTHER EMPLOYEE BENEFITS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-140-210 SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-140-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-140-230 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-140-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-140-240 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-140-250 UNEMPLOYMENT COMPENSATION				
11-000-140-260 WORKMEN'S COMPENSATION				
11-000-140-270 HEALTH BENEFITS				
11-000-140-280 TUITION REIMBURSEMENT				
11-000-140-290 OTHER EMPLOYEE BENEFITS				
TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-260-210 OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-230 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-260-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-240 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-260-250 UNEMPLOYMENT COMPENSATION				
11-000-260-260 WORKMEN'S COMPENSATION				
11-000-260-270 HEALTH BENEFITS				
11-000-260-280 TUITION REIMBURSEMENT				
11-000-260-290 OTHER EMPLOYEE BENEFITS				
TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
-----				
11-000-270-210 STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-230 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-270-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-240 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-270-250 UNEMPLOYMENT COMPENSATION				
11-000-270-260 WORKMEN'S COMPENSATION				
11-000-270-270 HEALTH BENEFITS				
11-000-270-280 TUITION REIMBURSEMENT				
11-000-270-290 OTHER EMPLOYEE BENEFITS				
TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
-----				
11-000-290-210 BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220 SOCIAL SECURITY CONTRIBUTIONS	.00	.00	.00	.00
11-000-290-230 T.P.A.F. CONTRIBUTIONS - ERIIP				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-190-141 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	.00	.00	.00	.00
11-000-190-142 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-190-150 UNEMPLOYMENT COMPENSATION	.00	.00	.00	.00
11-000-190-160 WORKMEN'S COMPENSATION				
11-000-190-170 HEALTH BENEFITS				
11-000-190-180 TUITION REIMBURSEMENTS				
11-000-190-190 OTHER EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
<hr/>				
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
<hr/>				
11-000-291-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220 SOCIAL SECURITY CONTRIBUTIONS	498,446.00	270,268.60	6,770.58	221,406.82
11-000-291-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	69,739.00	3,438.06	795.31	65,505.63
11-000-291-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250 UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260 WORKMEN'S COMPENSATION	1,220,953.00	735,564.24	396,898.87	88,489.89
11-000-291-270 HEALTH BENEFITS	2,742,121.00	1,310,090.19	916,831.61	515,199.20
11-000-291-280 TUITION REIMBURSEMENT	40,000.00	15,966.05	.00	24,033.95
11-000-291-290 OTHER EMPLOYEE BENEFITS	80,884.00	32,724.19	3,074.40	45,085.41
TOTAL UNALLOCATED BENEFITS	4,677,143.00	2,368,051.33	1,324,370.77	984,720.90
<hr/>				
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,677,143.00	2,368,051.33	1,324,370.77	984,720.90
<hr/>				
11-000-310-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
<hr/>				
TOTAL UNDISTRIBUTED EXPENDITURES	22,162,656.78	10,687,643.09	8,120,635.29	3,354,378.40
<hr/>				

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

ALAB-CGF

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL GENERAL CURRENT EXPENSE	42,580,932.44	22,839,215.71	17,499,637.75	4,242,078.98
-----				
CAPITAL OUTLAY				
12-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-100-100-730 EQUIPMENT: PRESCHOOL/KINDERGARTEN	.00	.00	.00	.00
12-100-100-730 GRADES 1-5	11,028.00	6,181.00	.00	4,847.00
12-100-100-730 GRADES 6-8	.00	.00	.00	.00
12-140-100-730 GRADES 9-12	26,443.00	14,612.81	2,275.75	9,554.49
12-150-100-730 HOME INSTRUCTION	.00	.00	.00	.00
12-201-100-730 SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	.00	.00	.00	.00
12-202-100-730 MENTALLY RETARDED - TRAINABLE				
12-203-100-730 ORTHOPEDICALLY HANDICAPPED				
12-204-100-730 NEUROLOGICALLY IMPAIRED				
12-205-100-730 PERCEPTUALLY IMPAIRED				
12-206-100-730 VISUALLY HANDICAPPED				
12-207-100-730 AUDITORIALLY HANDICAPPED				
12-208-100-730 COMMUNICATION HANDICAPPED				
12-209-100-730 EMOTIONALLY DISTURBED	6,729.00	4,911.50	1,215.13	602.37
12-210-100-730 CHRONICALLY ILL				
12-211-100-730 MULTIPLE HANDICAPPED				
12-212-100-730 RESOURCE ROOM/RESOURCE CENTER	6,789.00	5,904.00	.00	885.00
12-213-100-730 AUTISTIC				
12-215-100-730 PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730 PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730 SUPPLEMENTARY INSTRUCTION				
12-222-100-730 DAY TRAINING ELIGIBLE	.00	.00	.00	.00
12-230-100-730 BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730 BILINGUAL EDUCATION - INSTRUCTION				
12-301-100-730 VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-401-100-730 SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	6,086.00	6,037.87	.00	48.13
12-000-100-730 UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-211-730 UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	13,000.00	.00	13,000.00	.00
12-000-219-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	.00	.00	.00	.00
12-000-220-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	5,664.00	4,949.90	.00	714.10
12-000-230-730 UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730 UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	2,269.00	2,239.60	.00	29.40
12-000-260-730 UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	11,137.99	7,123.99	.00	4,014.00
12-000-270-730 UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E	.00	.00	.00	.00
12-000-270-733 SCHOOL BUSES - REGULAR				
12-000-270-734 SCHOOL BUSES - SPECIAL				



DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 13  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-100-100-700 UNDISTRIBUTED EXPENDITURES - BUSINESS OTHER SUPPORT S	9,938.00	1,799.00	2,960.00	5,179.00
12-100-100-700 UNDISTRIBUTED EXPENDITURES - NON-CONSTRUCTIONAL SERVICE				
12-XXXX-100-700 SPECIAL PROGRAMS - ALL PROGRAMS				
TOTAL EQUIPMENT	99,363.99	53,769.67	19,450.93	25,843.49
-----				
12-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-300 LEGAL SERVICES				
12-000-400-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	53,550.00	43,775.00	9,775.00	.00
12-000-400-450 CONSTRUCTION SERVICES	1,065,481.00	489,562.93	50,117.98	525,800.19
12-000-400-600 GENERAL SUPPLIES				
12-000-400-700 LAND AND IMPROVEMENTS				
12-000-400-701 LEASE PURCHASE AGREEMENTS - PRINCIPAL	.00	.00	.00	.00
12-000-400-702 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION-SVCS	1,119,031.00	533,337.93	59,892.98	525,800.19
-----				
TOTAL CAPITAL OUTLAY	1,218,094.99	587,107.50	79,343.81	551,643.68
-----				
SPECIAL SCHOOLS				
13-400-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	39,875.00	37,353.43	.00	2,521.57
13-400-100-106 OTHER SALARIES FOR INSTRUCTION	3,090.00	3,087.50	.00	2.50
13-400-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-400-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-400-100-600 GENERAL SUPPLIES	400.00	.00	.00	400.00
13-400-100-640 TEXTBOOKS				
13-400-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	43,365.00	40,440.93	.00	2,924.07
-----				
13-400-200-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-400-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,258.00	3,093.73	.00	164.27
13-400-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-400-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-400-200-600 SUPPLIES AND MATERIALS				
13-400-200-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
-----				
TOTAL SUMMER SCHOOL	46,623.00	43,534.66	.00	3,088.34
-----				
13-4XX-100-101 OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106 OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 12/31/88

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-600 OTHER PURCHASED SERVICES (400-600 SERIES)				
13-4XX-100-610 GENERAL SUPPLIES				
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
-----				
13-4XX-100-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-100-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-600 SUPPLIES AND MATERIALS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
-----				
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
-----				
13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
-----				
13-601-200-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600 SUPPLIES AND MATERIALS				
13-601-200-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
-----				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
-----				
13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	21,200.00	.00	.00	21,200.00
13-602-100-106 OTHER SALARIES FOR INSTRUCTION	640.00	.00	.00	640.00
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	12,000.00	.00	.00	12,000.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,700.00	1,550.00	.00	150.00
13-602-100-610 GENERAL SUPPLIES	.00	.00	.00	.00
13-602-100-640 TEXTBOOKS	.00	.00	.00	.00
13-602-100-800 OTHER OBJECTS	500.00	311.00	.00	189.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	36,040.00	1,861.00	.00	34,179.00
-----				

TO THE BOARD OF EDUCATION  
DISTRICT OF BLOOMFIELD BOARD OF EDUCATION  
GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1 31 98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-610-100-100 ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	.00	.00	.00	.00
10-610-100-100 PERSONAL SERVICES - EMPLOYEE BENEFITS	2,400.00	.00	.00	2,400.00
10-610-100-100 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	.00	.00	.00	.00
10-610-100-100 OTHER PURCHASED SERVICES 400-500 SERIES	2,400.00	2,378.65	.00	21.35
10-610-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
10-610-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	4,800.00	2,378.65	.00	2,421.35
<hr/>				
TOTAL ADULT EDUCATION-LOCAL	4,800.00	2,378.65	.00	2,421.35

10-610-100-100 VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
10-610-100-106 OTHER SALARIES FOR INSTRUCTION				
10-610-100-100 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-610-100-100 OTHER PURCHASED SERVICES 400-500 SERIES				
10-610-100-600 GENERAL SUPPLIES				
10-610-100-640 TEXTBOOKS				
10-610-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00

10-610-100-100 VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
10-610-100-100 PERSONAL SERVICES - EMPLOYEE BENEFITS				
10-610-100-100 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-610-100-100 OTHER PURCHASED SERVICES 400-500 SERIES				
10-610-100-600 SUPPLIES AND MATERIALS				
10-610-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
TOTAL VOCATIONAL EVENING	.00	.00	.00	.00

10-610-100-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
10-610-100-106 OTHER SALARIES FOR INSTRUCTION				
10-610-100-100 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-610-100-100 OTHER PURCHASED SERVICES 400-500 SERIES				
10-610-100-600 GENERAL SUPPLIES				
10-610-100-640 TEXTBOOKS				
10-610-100-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00

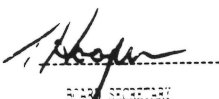
10-610-100-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S					
10-610-100-100 PERSONAL SERVICES - EMPLOYEE BENEFITS					
2/11/98		8442.00	REPORT OF THE SECRETARY	AL46-007	PAGE 16
10-610-100-100 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES					
TO THE BOARD OF EDUCATION					

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR SEVEN MONTH PERIOD ENDING 1 31 98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-610-100-500 OTHER PURCHASED SERVICES 400-500 SERIES				
10-610-100-600 SUPPLIES AND MATERIALS				
10-610-100-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
<hr/>				
TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
<hr/>				
TOTAL SPECIAL SCHOOLS	87,880.00	47,870.81	.00	40,009.19
<hr/>				
10-100-100-560 TRANSFER OF FUNDS TO CHARTER SCHOOLS				
GENERAL FUND GRAND TOTAL	48,886,880.00	11,478,334.81	17,878,880.86	4,329,664.33

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

2-13-98  
DATE

2/11/98 9:43:19

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-SR

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
1/31/98

## ASSETS AND RESOURCES

## ASSETS:

101 CASH  
102-106 CASH EQUIVALENTS  
111 INVESTMENTS  
116 CAPITAL RESERVE ACCOUNT

## ACCOUNTS RECEIVABLE:

131 INTERFUND  
141 INTERGOVERNMENTAL - STATE  
142 INTERGOVERNMENTAL - FEDERAL  
153,154 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )  
131 INTERFUND LOANS RECEIVABLE  
OTHER CURRENT ASSETS

## RESOURCES:

301	ESTIMATED REVENUES	2,788,923.44	
302	LESS REVENUES	( 807,477.00)	1,981,446.44
	TOTAL ASSETS AND RESOURCES		1,981,446.44

## LIABILITIES AND FUND EQUITY

## LIABILITIES:

401	CASH OVERDRAFT	117,506.82	
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	( 5,758.57)	
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL		
421	ACCOUNTS PAYABLE	( 199,383.22)	
431	CONTRACTS PAYABLE		
451	LOANS PAYABLE		
481	DEFERRED REVENUES		
	OTHER CURRENT LIABILITIES		
	TOTAL LIABILITIES	( 87,634.97)	

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-SR

PAGE 2

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
1/31/98

## FUND BALANCE:

## APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 504,738.60)	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	1,232,037.73	

## RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 19		
604	ADD: INCREASE IN CAPITAL RESERVE		
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE		
601	APPROPRIATIONS	2,796,822.69	
602	LESS: EXPENDITURES	( 1,117,382.48)	
603	ENCUMBRANCES	( 785,398.38)	1,902,780.96
	TOTAL FUND BALANCE		1,671,540.96
	TOTAL LIABILITIES AND FUND EQUITY		1,583,905.99

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

AL48-SR

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
FOR SEVEN MONTH PERIOD ENDING 1/31/99

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTED OVER OR UNDER	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	.00		.00
FROM STATE SOURCES	.00	196,079.50	OVER	196,079.50-
FROM FEDERAL SOURCES	667,629.00	611,397.50	UNDER	56,231.50
TOTAL REVENUES/SOURCES OF FUNDS	667,629.00	807,477.00	OVER	139,848.00-

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	12,847.68	5,559.35	.00	7,288.33
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	278,588.99	239,406.26	75,671.75
DISTANCE LEARNING NETWORK AID	217,006.00	166,916.30	11,692.62	38,397.08
INSTRUCTIONAL SUPPLEMENT AID	280,282.00	126,835.18	126,835.82	26,611.00
NONPUBLIC TEXTBOOKS	48,475.00	44,199.38	.00	4,275.62
NONPUBLIC AUXILIARY SERVICES	96,583.00	37,251.36	.00	59,331.64
NONPUBLIC HANDICAPPED SERVICES	132,167.00	29,275.52	5,946.00	96,945.48
NONPUBLIC NURSING SERVICES	64,139.00	14,959.00	49,180.00	.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	265,012.64	84,935.83	20,405.39	159,671.42
OTHER SPECIAL PROJECTS	25,556.00	24,752.72	46.07	757.21
TOTAL STATE PROJECTS	1,722,887.64	807,714.28	453,512.16	461,661.20
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	413,794.83	124,914.23	114,769.10	174,111.50
I.A.S.A. TITLE VI	22,295.37	.00	6,851.70	15,443.67
I.D.E.A. PART B (HANDICAPPED)	494,420.00	170,748.24	188,949.18	134,722.58
VOCATIONAL EDUCATION	.00	.00	.00	.00
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	89,348.87	8,446.38	5,076.24	75,826.25
TOTAL FEDERAL PROJECTS	1,019,859.07	304,108.85	315,646.22	400,104.00
TOTAL EXPENDITURES	2,755,594.39	1,117,382.40	769,158.38	869,053.53

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

2-13-98  
DATE

10-198 8:43:40

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101 EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106 OTHER SALARIES FOR INSTRUCTION				
20-225-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610 GENERAL SUPPLIES				
20-225-100-640 TEXTBOOKS				
20-225-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	.00	.00	.00	.00
-----				
20-225-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110 OTHER SALARIES				
-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340 PURCHASED TECHNICAL SERVICES				
20-225-200-440 RENTALS				
20-225-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580 TRAVEL				
20-225-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600 SUPPLIES AND MATERIALS				
20-225-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	.00	.00	.00	.00
-----				
20-604 FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720 BUILDINGS				
20-225-400-731 INSTRUCTIONAL EQUIPMENT				
20-225-400-732 NON INSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
-----				
20-226-100-101 DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	311,058.00	153,203.64	285,550.00	25,508.00
20-226-100-106 OTHER SALARIES FOR INSTRUCTION				
20-226-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,861.00	10,804.50	10,804.50	1,056.50
20-226-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610 GENERAL SUPPLIES	200.00	.00	.00	200.00
20-226-100-640 TEXTBOOKS				
20-226-100-800 OTHER OBJECTS	27,421.00	18,493.75	19,608.75	7,812.25
TOTAL INSTRUCTION	350,540.00	182,501.89	315,963.25	34,576.75
-----				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-100 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104 SALARIES OF OTHER PROFESSIONAL STAFF	202,032.00	96,087.10	202,032.00	.00
20-226-200-105 SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110 OTHER SALARIES				
20-226-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	40,895.00	.00	.00	40,895.00
20-226-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340 PURCHASED TECHNICAL SERVICES				
20-226-200-440 RENTALS				
20-226-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-580 TRAVEL				
20-226-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600 SUPPLIES AND MATERIALS	200.00	.00	.00	200.00
20-226-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	243,127.00	96,087.10	202,032.00	41,095.00
-----				
20-226-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731 INSTRUCTIONAL EQUIPMENT				
20-226-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	278,588.99	517,995.25	75,671.75
-----				
20-223-200-102 DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103 SALARIES OF SUPERVISORS OF <b>INSTRUCTION</b>	18,000.00	18,000.00	18,000.00	.00
20-223-200-104 SALARIES OF OTHER PROFESSIONAL <b>STAFF</b>				
20-223-200-105 SALARIES OF SECRETARIES AND <b>CLERICAL ASSISTANTS</b>				
20-223-200-110 OTHER SALARIES	20,000.00	11,631.20	20,000.00	.00
20-223-200-200 PERSONAL SERVICES - EMPLOYEE <b>BENEFITS</b>				
20-223-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340 PURCHASED TECHNICAL SERVICES				
20-223-200-440 RENTALS	130,000.00	130,000.00	130,000.00	.00
20-223-200-580 TRAVEL				
20-223-200-590 OTHER PURCHASED SERVICES (400-500 <b>SERIES</b> )				
20-223-200-600 SUPPLIES AND MATERIALS				
20-223-200-890 OTHER OBJECTS	49,006.00	7,285.10	10,608.92	38,397.08
TOTAL SUPPORT SERVICES	217,006.00	166,916.30	178,608.92	38,397.08
-----				
20-223-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-731 INSTRUCTIONAL EQUIPMENT				
20-223-400-731 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
<hr/>				
TOTAL DISTANCE LEARNING NETWORK AID	217,006.00	166,316.30	173,608.92	38,397.38
<hr/>				
20-224-100-101 INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	261,884.00	126,835.18	253,671.00	8,213.00
20-224-100-106 OTHER SALARIES FOR INSTRUCTION				
20-224-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610 GENERAL SUPPLIES				
20-224-100-640 TEXTBOOKS				
20-224-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	261,884.00	126,835.18	253,671.00	8,213.00
<hr/>				
20-224-200-101 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110 OTHER SALARIES				
20-224-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	18,398.00	.00	.00	18,398.00
20-224-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340 PURCHASED TECHNICAL SERVICES				
20-224-200-440 RENTALS				
20-224-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580 TRAVEL				
20-224-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600 SUPPLIES AND MATERIALS				
20-224-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	18,398.00	.00	.00	18,398.00
<hr/>				
TOTAL INSTRUCTIONAL SUPPLEMENT AID	280,282.00	126,835.18	253,671.00	26,611.00
<hr/>				

PREPARED AND SUBMITTED BY:



BOARD SECRETARY

2-13-98

DATE



2/11/98 9:44:03

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CP

PAGE 1

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
INTERIM BALANCE SHEET  
1/31/98

ASSETS AND RESOURCES

ASSETS:

101 CASH  
102-106 CASH EQUIVALENTS  
105 CASH WITH FISCAL AGENTS  
111 INVESTMENTS  
ACCOUNTS RECEIVABLE:  
130 INTERFUND  
141 INTERGOVERNMENTAL - STATE  
153,154 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$  
131 INTERFUND LOANS RECEIVABLE  
161 BOND PROCEEDS RECEIVABLE  
OTHER CURRENT ASSETS

RESOURCES:

301 ESTIMATED REVENUES  
302 LESS REVENUES  
TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

101 CASH OVERDRAFT  
401 ACCOUNTS PAYABLE  
402 INTERFUND ACCOUNTS PAYABLE  
431 CONTRACTS PAYABLE  
432 CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE  
433 CONSTRUCTION CONTRACTS PAYABLE  
451 LOANS PAYABLE  
OTHER CURRENT LIABILITIES  
TOTAL LIABILITIES

2/11/98 9:44:03

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CP

PAGE 2

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
INTERIM BALANCE SHEET  
1/31/98

FUND BALANCE:

APPROPRIATED:

753 RESERVE FOR ENCUMBRANCES - CURRENT YEAR  
754 RESERVE FOR ENCUMBRANCES - PRIOR YEAR  
751,752,760 OTHER RESERVES  
601 APPROPRIATIONS  
602 LESS: EXPENDITURES ( 10,511.19)  
603 ENCUMBRANCES ( 10,511.19) 10,511.19  
TOTAL APPROPRIATED ( 10,511.19)

UNAPPROPRIATED:

770 FUND BALANCE, JULY 1, 97 12,109.19  
303 BUDGETED FUND BALANCE  
TOTAL FUND BALANCE 1,598.00  
TOTAL LIABILITIES AND FUND EQUITY 1,598.00

2/11/98 9:44:41

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

ALB-CP PAGE 3

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
	.00	.00		.00
	.00	.00		.00
EXPENDITURES:				
FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:				
	.00	.00	.00	.00
	.00	.00	.00	.00
	.00	.00	.00	.00

PREPARED AND SUBMITTED BY:

T/Key  
BOARD SECRETARY

2-13-98  
DATE

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40

INTERIM BALANCE SHEET

1/31/98

ASSETS AND RESOURCES

ASSETS:

101	CASH		2,362.13
102-106	CASH EQUIVALENTS		
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE	(	3,156.00)
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	559.00	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$		559.00
	OTHER CURRENT ASSETS		

RESOURCES:

301	ESTIMATED REVENUES	148,431.00	
302	LESS REVENUES	( 148,194.00)	237.00
	TOTAL ASSETS AND RESOURCES		2.13

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT	
455	INTEREST PAYABLE	
441	MATURED BONDS PAYABLE	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40

INTERIM BALANCE SHEET

1/31/98

FUND BALANCE:

APPROPRIATED:

601	APPROPRIATIONS	148,431.00	
602	LESS: EXPENDITURES	( 148,429.78)	2.22
	UNAPPROPRIATED:		

770	FUND BALANCE, JULY 1, 97		.91
303	BUDGETED FUND BALANCE	( )	

	TOTAL FUND BALANCE		2.13
	TOTAL LIABILITIES AND FUND EQUITY		2.13

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR SEVEN MONTH PERIOD ENDING 1/31/98)

		BUDGETED	ACTUAL TO	NOTE: OVER	UNREALIZED
		ESTIMATED	DATE	OR (UNDER)	BALANCE
REVENUES/SOURCES OF FUNDS:					
		.00	.00		.00
5200	TRANSFERS FROM OTHER FUNDS				
5210	LOCAL TAX LEVY				
5250	MISCELLANEOUS	147,474.00	150,791.00	OVER	3,317.00-
	TOTAL	147,474.00	150,791.00	OVER	3,317.00-
3160	DEBT SERVICE AID TYPE II				
3251	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	.00	.00		.00
TOTAL REVENUE/SOURCES OF FUNDS		147,474.00	150,791.00	OVER	3,317.00-
USES OF FUNDS:					
		APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE	
DEBT SERVICE - REGULAR					
701-510-830	INTEREST		37,749.00	37,748.53	.47
701-510-910	REDEMPTION OF PRINCIPAL		110,682.00	110,681.25	.75
701-510-920	AMOUNTS PAID INTO SINKING FUND				
	TOTAL		148,431.00	148,429.78	1.22
ADDITIONAL STATE SCHOOL BLDG. AID - C. 177					
702-510-830	INTEREST				
702-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL		.00	.00	.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10					
703-510-830	INTEREST				
703-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL		.00	.00	.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 74					
704-510-830	INTEREST				
704-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL		.00	.00	.00
TOTAL USES OF FUNDS BEFORE TRANSFERS			148,431.00	148,429.78	1.22
000-520-930	TRANSFERS TO OTHER FUNDS				
TOTAL USES OF FUNDS			148,431.00	148,429.78	1.22

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

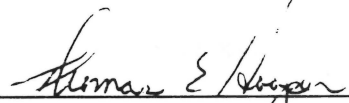
2-13-98  
DATE

Resolution 520

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for January 31, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advise of district officials."

**CERTIFICATION  
OF THE BOARD SECRETARY**

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated January 31, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

  
\_\_\_\_\_  
Thomas E. Hooper

2-19-98

\_\_\_\_\_  
Date

Resolution 521

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the January 31, 1998 Financial Report of the Treasurers of School Monies."

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
District of Bloomfield, NJ

All Funds

For the Month Ending: January 31, 1997

CASH REPORT

FUNDS		(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS					
1	General Fund - Fund 10	\$5,918,881.89	\$3,800,710.31	\$4,214,242.42	\$5,505,349.78
2	Special Revenue Fund - Fund 20	\$9,520.45	\$82,111.55	\$209,138.82	(\$117,506.82)
3	Capital Projects Fund - Fund 30	\$0.00	\$0.00	\$0.00	\$0.00
4	Debt Service Fund - Fund 40	\$19,776.08	\$398.00	\$17,811.95	\$2,362.13
5	Total Governmental Funds (Lines 1 thru 4)	\$5,948,178.42	\$3,883,219.86	\$4,441,193.19	\$5,390,205.09
6	Enterprise Fund (Fund 5X)	\$132,979.57	\$61,127.54	\$77,785.42	\$116,321.69
TRUST AND AGENCY FUNDS (Fund 6X)					
7	Payroll	\$79,703.61	\$1,649,047.87	\$1,330,529.02	\$398,222.46
8	Payroll Agency	\$469,537.16	\$1,440,137.09	\$1,301,964.82	\$607,709.43
9	Other (attach list)	\$0.00	\$0.00	\$0.00	\$0.00
10	Total Trust & Agency Funds (Lines 7 thru 9)	\$549,240.77	\$3,089,184.96	\$2,632,493.84	\$1,005,931.89
11	Total All Funds (Lines 5, 6, and 10)	\$6,630,398.76	\$7,033,532.36	\$7,151,472.45	\$6,512,458.67

Prepared and Submitted by:

*Wayne Hartmann*

Treasurer of School Monies

Bank Name   PNC Bank		Prepared by: _____	
Account Number   81-0129-9001		Date: _____	
Statement Date   Jan 31, 1998			
Fund (s)   All Governmental Funds			

1 Balance per Bank		\$406,586.69	
Reconciling Items			
Additions			
	Deposits in Transit		
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s	\$0.00	
3	Total Additions		\$0.00
Deductions			
Outstanding Checks			
4	(Attach list)	(\$826,733.12)	
OUTSTANDING INVESTMENT January			
5	Other (Explain)	\$5,926,673.21	
6	Total Deductions		\$5,099,940.09
7	Net Reconciling Items		\$5,099,940.09
8	Adjusted Balance per Bank as of: Jan 31, 1998		\$5,506,526.78
9 Balance per Board Secretary's Records as of: Jan31, 1998			
\$5,506,526.78			
Reconciling Items			
Additions			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	Total Additions		\$0.00
Deductions			
13	Bank Charges	\$0.00	
14	Other (Explain) Petty Cash	\$0.00	
15	Total Deductions		\$0.00
16	Net Reconciling Items		\$0.00
17	Adjusted Board Secretary's Balance as of: Jan31, 1998		\$5,506,526.78

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	Jan 31, 1998		
Fund (s)	General - 10		

1	Balance per Bank	See Page 3
	Reconciling Items	
	Additions	
	Deposits in Transit	
	Date      Amount	
2a		
2b		
2c		
2d		
2	Total D.I.T.'s	
3	Total Additions	
	Deductions	
	Outstanding Checks	
4	(Attach list)	
5	Other (Explain)	
6	Total Deductions	
7	Net Reconciling Items	
8	Adjusted Balance per Bank as of: Dec 31, 1997      *      \$0.00	
9	Balance per Board Secretary's Records as of: Jan 31, 1998      **      \$5,505,349.78	
	Reconciling Items	
	Additions	
10	Interest Earned	\$0.00
11	Other (Explain)	\$0.00
12	Total Additions	\$0.00
	Deductions	
13	Bank Charges	\$0.00
14	Other (Explain)	\$0.00
15	Total Deductions	\$0.00
16	Net Reconciling Items	\$0.00
17	Adjusted Board Secretary's Balance as of: Jan 31, 1998      *      \$5,505,349.78	

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a



Bank Name | PNC Bank  
Account Number | 81-0129-9001  
Statement Date | Jan 31, 1998  
Fund (s) | Special Revenue - 20

Prepared by: \_\_\_\_\_  
Date: \_\_\_\_\_

1 Balance per Bank See Page 3

Reconciling Items

Additions

Deposits in Transit

Date Amount

2a

2b

2c

2d

2 Total D.I.T.'s

3 Total Additions

Deductions

Outstanding Checks

4 (Attach list)

5 Other (Explain)

6 Total Deductions

7 Net Reconciling Items

8 Adjusted Balance per Bank as of: Jan 31, 1998

9 Balance per Board Secretary's Records as of: Jan 31, 1998

Reconciling Items

Additions

10 Interest Earned

\$0.00

11 Other (Explain)

\$0.00

12 Total Additions

\$0.00

Deductions

13 Bank Charges

\$0.00

14 Other (Explain)

\$0.00

15 Total Deductions

\$0.00

16 Net Reconciling Items

\$0.00

17 Adjusted Board Secretary's Balance as of: Jan 31, 1998

(\$117,506.82)

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	Jan 31, 1998		
Fund (s)	Capital Projects - 30		

<b>1</b>	Balance per Bank	See Page 3
	<b>Reconciling Items</b>	
	<b>Additions</b>	
	Deposits in Transit	
	Date	Amount
2a		
2b		
2c		
2d		
<b>2</b>	<b>Total D.I.T.'s</b>	
<b>3</b>	<b>Total Additions</b>	
	<b>Deductions</b>	
	Outstanding Checks	
<b>4</b>	(Attach list)	
<b>5</b>	Other (Explain)	
<b>6</b>	<b>Total Deductions</b>	
<b>7</b>	<b>Net Reconciling Items</b>	
<b>8</b>	<b>Adjusted Balance per Bank as of: Jan 31, 1998</b>	
		-
<b>9</b>	<b>Balance per Board Secretary's Records as of: Jan 31, 1998</b>	** \$0.00
	<b>Reconciling Items</b>	
	<b>Additions</b>	
<b>10</b>	Interest Earned	\$0.00
<b>11</b>	Other (Explain)	\$0.00
<b>12</b>	<b>Total Additions</b>	\$0.00
	<b>Deductions</b>	
<b>13</b>	Bank Charges	\$0.00
<b>14</b>	Other (Explain)	\$0.00
<b>15</b>	<b>Total Deductions</b>	\$0.00
<b>16</b>	<b>Net Reconciling Items</b>	\$0.00
<b>17</b>	<b>Adjusted Board Secretary's Balance as of: Jan 31, 1998</b>	
		" \$0.00

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank			Prepared by:	
Account Number	81-0129-9028			Date:	
Statement Date	Jan 31, 1998				
fund	payroll				

1

Balance per Bank

\$398,222.46

Reconciling Items

Additions

Deposits in Transit

Date

Amount

2a

2b

2c

2d

2

Total DIT

3

Total Additions

\$0.00

Deductions

Outstanding Checks

4

(Attach list)

\$400,380.20

5

Other

Audit Adjustment

(Explain) bank error corrected by bank

\$5,494.50

6

Total Deductions

\$405,874.70

7

Net Reconciling Items

\$405,874.70

8

Adjusted Balance per Bank as of: Jan 31, 1998

-

9

Balance per Board Secretary's Records as of: Jan 31, 1998

\*\*

\$398,222.46

Reconciling Items

Additions

10

Interest Earned

\$0.00

11

Other

(Explain)

\$0.00

12

Total Additions

\$0.00

Deductions

13

Bank Charges

\$0.00

14

Other

(Explain)

\$0.00

15

Total Deductions

\$0.00

16

Net Reconciling Items

\$0.00

17

Adjusted Board Secretary's Balance as of: Jan 31, 1998

-

\$398,222.46

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3e



Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	Jan 31, 1998		
Fund (s)	Debt Service - 40		

<b>1 Balance per Bank</b>	<b>See Page 3</b>		
<b>Reconciling Items</b>			
<b>Additions</b>			
	Deposits in Transit		
	Date	Amount	
2a			
2b			
2c			
2d			
2	<b>Total D.I.T.'s</b>		
3	<b>Total Additions</b>		
<b>Deductions</b>			
Outstanding Checks			
4	(Attach list)		
5	Other (Explain)		
6	<b>Total Deductions</b>		
7	<b>Net Reconciling Items</b>		
8	<b>Adjusted Balance per Bank as of: Jan 31, 1998</b>	*	
9	<b>Balance per Board Secretary's Records as of: Jan 31, 1998</b>	**	\$2,362.13
<b>Reconciling Items</b>			
<b>Additions</b>			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	<b>Total Additions</b>	\$0.00	
<b>Deductions</b>			
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
15	<b>Total Deductions</b>	\$0.00	
16	<b>Net Reconciling Items</b>		\$0.00
17	<b>Adjusted Board Secretary's Balance as of: Jan31, 1998</b>	*	\$2,362.13

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3d

Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-7137		Date:	
Statement Date   Jan 31, 1998			
Fund (s)   Payroll Agency			

1 Balance per Bank				\$607,709.43
Reconciling Items				
Additions				
Deposits in Transit				
	Date	Amount		
2a				
2b				
2c				
2d				
2 Total D.I.T.'s		\$0.00		
3 Total Additions			\$0.00	
Deductions				
Outstanding Checks				
4 (Attach list)		\$337,752.84		
5 Other error imputed income (Explain) Tom will net out wire in feb		\$11,949.70		
6 Total Deductions			\$349,702.54	
7 Net Reconciling Items				(\$349,702.54)
8 Adjusted Balance per Bank as of: Jan 31, 1998 *				
9 Balance per Board Secretary's Records as of: Jan 31, 1998 ** \$607,709.43				
Reconciling Items				
Additions				
10 Interest Earned		\$0.00		
11 Other (Explain)		\$0.00		
12 Total Additions			\$0.00	
Deductions				
13 Bank Charges		\$0.00		
14 Other (Explain)		\$0.00		
15 Total Deductions			\$0.00	
16 Net Reconciling Items				\$0.00
17 Adjusted Board Secretary's Balance as of: Jan 31, 1998 * \$607,709.43				

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

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Resolution 522

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the January 31, 1998 Financial Reports for the Student Activity and Athletic Accounts in PUBLIC SCHOOLS, Bloomfield, New Jersey

HIGH SCHOOL ATHLETIC ACCOUNT

**Monthly Activity Account Reconciliation Form**

MONTH/YEAR JANUARY, 1998

Elementary/Middle/High

(Circle Appropriate Level)

**Bank Balance (Reflected on statement/passbook)**

Bank Statement Balance  
(End of Listed Month) \$ 8,402.00

Outstanding checks  
(List Attached) - 4,823.50

Other Adjustments  
(Prior approval needed) \_\_\_\_\_

Cash Balance \$ 3,578.50

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance \$ 3,578.50  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed) \_\_\_\_\_

Adjusted Account Balance \$ \_\_\_\_\_

**Reviewed by:**

\_\_\_\_\_  
Date: \_\_\_\_\_  
\_\_\_\_\_  
Date: 2/10/98  
\_\_\_\_\_  
Date: 2/10/98

HIGH SCHOOL ATHLETIC ACCOUNT

OUTSTANDING CHECKS - JANUARY, 1998

6822	35.00
7211	50.00
7564	35.00
8689	125.00
	<u>245.00</u>

10972	75.00
-------	-------

11067	40.00
11087	56.00
11091	56.00
11099	225.00
11101	225.00
11102	225.00
11104	56.00
11112	56.00
11113	56.00
11135	48.00
11157	90.00
11163	50.00
11168	25.00
11170	25.00
11172	56.00
11173	56.00
11186	168.00
11193	52.00
11194	880.00
11200	56.00
11205	40.00
11206	56.00
11208	80.00
11212	60.00
11215	56.00
11216	56.00
11217	56.00

11218	56.00
11219	56.00
11223	56.00
11224	42.00
11225	40.00
11226	56.00
11227	80.00
11231	40.00
11232	56.00
11233	40.00
11234	56.00
11235	42.00
11237	80.00
11238	80.00
11240	92.50
11242	56.00
11243	90.00
11245	60.00
11246	60.00
11247	60.00
11248	60.00
11249	60.00
11250	60.00
11251	75.00
11252	75.00
11253	50.00
11254	<u>20.00</u>

4,823.50

Monthly Activity Account Reconciliation Form

MONTH/YEAR January 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 97,624.12

Outstanding checks  
(List Attached)

- 3,509.94

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 94,114.18

Book Balance (Reflected on Computer Run)

End of Month Total Balance

\$ 94,114.18

(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$

Reviewed by:

2/1/98 Date: MPF  
2/1/98 Date: MB  
2-6-98 Date: THH

High School Activity Acct Outstanding Checks As of Jan. 31, 1998

CK#	Amount
69	35.00
3642	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6751	35.00
6829	1,500.00
6831	75.00
6833	79.00
6834	46.49



Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

LWS GENERAL SUPERACCOUNT	11097.08	11415.08	30.00	0.00	0.00	11445.08
SUPERACCOUNT TOTALS	11097.08	11415.08	30.00	0.00	0.00	11445.08

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

1 BOARD SUBSIDY ACCOUNT	2669.03	1919.03	0.00	0.00	0.00	1919.03
2 INSTRUMENTAL ACCT.	52.00	1120.00	30.00	0.00	0.00	1150.00
3 ADBLDG ACCT	112.56	112.56	0.00	0.00	0.00	112.56
4 INSTR. REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
5 CLASS OF 42,48,62,63	50.31	50.31	0.00	0.00	0.00	50.31
6 CLASS OF 66,69,77,78,	2307.87	2307.87	0.00	0.00	0.00	2307.87
7 CLASS OF 80,81,82,83,84,	2060.68	2060.68	0.00	0.00	0.00	2060.68
8 CLASS OF 72,85,86,87,	3844.63	3844.63	0.00	0.00	0.00	3844.63
TOTALS	11097.08	11415.08	30.00	0.00	0.00	11445.08

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION

ACTIVITIES FUND SUMMARY  
1/98

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

BLOOMFIELD, N.J. 07003

Page 1

\*\*\*\*\*  
Fund Initial Balance Annual Balance Close Of PM Receipts Disbursements Net Transfers End Of Month Balance  
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\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	84698.03	75350.19	11043.90	3724.99	0.00	82669.10
<hr/>						
SUPERACCOUNT TOTALS	84698.03	75350.19	11043.90	3724.99	0.00	82669.10

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

1 ALL SCHOOL PRODUCTION	11060.48	6208.48	0.00	0.00	0.00	6208.48
2 AMERICAN INDUSTRIAL ARTS	292.01	292.01	0.00	0.00	0.00	292.01
3 A.P.T. ADVANCED PLACEMENT	291.00	291.00	0.00	0.00	0.00	291.00
4 ARTS & CRAFTS	595.69	595.69	0.00	0.00	0.00	595.69
5 ART CLUB	219.60	219.60	0.00	0.00	0.00	219.60
6 ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
7 BAND FUND	3596.53	6466.08	0.00	2108.00	0.00	4358.08
8 BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
9 BUSINESS EDUC. DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
10 CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
11 BLOOMFIELD CHAPTER/A.P.S.	92.18	92.18	0.00	0.00	0.00	92.18
12 CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
13 CHEMISTRY	36.81	36.81	0.00	0.00	0.00	36.81
14 CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
15 CHOIR FUND	0.00	2041.05	115.00	46.49	0.00	2109.56
16 DEBATE TEAM	560.35	560.35	0.00	0.00	0.00	560.35
17 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
18 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
19 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
20 CLASS OF 1997	6651.91	4246.05	0.00	0.00	0.00	4246.05
21 CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
22 SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
23 CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
24 CO-OP HOME ECONOMICS	209.73	430.73	0.00	0.00	0.00	430.73
25 C.I.E.	276.57	276.57	0.00	0.00	0.00	276.57
26 COE/ FBLA	2818.01	3763.41	19.20	0.00	0.00	3782.61
27 DRAMATIC CLUB	2537.66	1487.66	0.00	0.00	0.00	1487.66
28 CLASS OF 1992	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATIONACTIVITIES FUND SUMMARY  
1/98

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

BLOOMFIELD, N.J. 07003

Page 2

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Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
29 ELECT. & TECHN. CLUB	23.31	23.31	0.00	0.00	0.00	23.31
30 EXCHANGE ACCT	48.09	48.09	0.00	0.00	0.00	48.09
31 F.T.A.	39.01	39.01	0.00	0.00	0.00	39.01
32 GENERAL ACCT.	919.87	837.31	0.00	0.00	0.00	837.31
33 GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
34 TELEPHONE	279.22	48.86	85.47	0.00	0.00	134.33
35 GRAPHIC ARTS	482.09	482.09	0.00	0.00	0.00	482.09
36 HIGH HONORS DINNER	188.50	188.50	0.00	0.00	0.00	188.50
37 INTEREST ACCT	2058.55	3019.85	65.79	0.00	0.00	3085.64
38 INDUSTRIAL ARTS	425.68	425.68	0.00	0.00	0.00	425.68
39 ITALIAN CLUB	2553.89	2553.89	0.00	0.00	0.00	2553.89
40 KEY CLUB	12528.57	2472.17	0.00	453.00	0.00	2019.17
41 LA ALIANZA IBERICA	80.34	80.34	0.00	0.00	0.00	80.34
42 LATIN CLUB	544.97	544.97	0.00	6.00	0.00	538.97
43 FRENCH CLUB	132.37	132.37	897.76	0.00	0.00	1030.13
44 LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
45 LIBRARY FINES	125.00	0.00	0.00	0.00	0.00	0.00
46 MATH CLUB	18.78	18.78	0.00	0.00	0.00	18.78
47 MUSICIANS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
48 DECA	1343.74	1343.74	0.00	0.00	0.00	1343.74
49 NATIONAL HONOR SOCIETY	356.26	356.26	0.00	0.00	0.00	356.26
50 ORCHESTRA FUND	463.02	447.72	934.65	0.00	0.00	1382.37
51 ATHLETIC ADVERTISING	19.65	2269.65	0.00	0.00	0.00	2269.65
52 P.E. EQUIPMENT	994.00	587.00	19.00	0.00	0.00	606.00
53 P.E. LOCK ACCT.	0.00	0.00	0.00	0.00	0.00	0.00
54 ALL SPORTS FUND	6.30	6.30	40.00	0.00	0.00	46.30
55 RESOURCE ROOM	303.29	436.09	182.00	0.00	0.00	618.09
56 SKI CLUB	481.51	2145.51	6069.70	959.75	0.00	7255.46
57 BHSTA	2.38	2.38	0.00	0.00	0.00	2.38
58 STAGE CREW	1183.49	1183.49	0.00	0.00	0.00	1183.49
59 SGA	5711.99	3310.56	140.00	0.00	0.00	3450.56
60 SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
61 STUDENTS PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
62 STUDENT PRINTS SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
63 TRANSPORTATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
64 TESTING PROGRAM	1212.38	1226.38	0.00	76.75	0.00	1149.63
65 VANDALISM ACCT	20.00	20.00	0.00	0.00	0.00	20.00
66 CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
67 BOOK FINES	2469.45	520.20	0.00	0.00	0.00	520.20
68 COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
69 IND. ARTS FINE/PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

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BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
1/98  
BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

BLOOMFIELD, N.J. 07003  
Page 3

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
70 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
71 ARTS & CRAFTS FINES	149.45	0.00	0.00	0.00	0.00	0.00
72 EXPLORING CHILDHOOD PRESCHOOL	14.58	74.47	0.00	0.00	0.00	74.47
73 CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
74 S.A.D.D.	1527.44	2571.34	0.00	0.00	0.00	2571.34
75 ENVIROMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
76 MATH DEPT. TRIPS	0.50	0.00	0.00	0.00	0.00	0.00
77 ENG. DEPT. TRIPS	0.00	0.00	689.43	0.00	0.00	689.43
78 SCIENCE DEPT. TRIPS	0.14	0.00	0.00	0.00	0.00	0.00
79 BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
80 P. LANG DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
81 HOME EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
82 I.A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
83 MUSIC DEPT. DEPT.	0.00	0.00	0.00	0.00	0.00	0.00
84 SPECIAL EDUC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
85 GUIDANCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
86 BUS TICKETS	820.70	3260.25	900.00	0.00	0.00	4160.25
87 CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
88 C.H.O.E.	612.86	612.86	0.00	0.00	0.00	612.86
89 HOFFMAN LAROCHE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
90 T.V. STUDIO	1200.42	1171.89	0.00	0.00	0.00	1171.89
91 ACADEMIC TEAM	2876.33	2614.83	885.90	75.00	0.00	3425.73
92 CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
93 ENG. DEPT. SCHOLARSHIP FUND	421.20	421.20	0.00	0.00	0.00	421.20
94 CLASS OF 1996	965.47	965.47	0.00	0.00	0.00	965.47
95 SSOCIAL SCIENCE TRIPS	239.50	239.50	0.00	0.00	0.00	239.50
96 CLASS OF 1998	941.70	941.70	0.00	0.00	0.00	941.70
97 CLASS OF 1995	2220.07	2220.07	0.00	0.00	0.00	2220.07
98 RENAISSANCE BHS	613.63	638.63	0.00	0.00	0.00	638.63
99 CLASS OF 1999	461.95	461.95	0.00	0.00	0.00	461.95
TOTALS	84698.03	75350.19	11043.90	3724.99	0.00	82669.10

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR January 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 29,184.14

Outstanding checks  
(List Attached)

- 2,338.32

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 26,845.82 ✓

Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 26,845.82  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$                     

Reviewed by:

2/4/98 Date: map  
2-6-98 Date: 11  
2-6-98 Date: 7-3-98

## Middle School Activity Acct. Outstanding Checks As Of Jan 31, 1998

CK#	Amount
747	36.85
49	36.85
1634	4.30
2483	26.00
2481	26.00
2301	4.91
2857	34.48
918	750.00
565	11.00
643	13.40
3756	33.50
3770	41.78
3775	5.67
3781	64.40
3782	24.38
3784	48.29
3785	36.51
3786	570.00
3787	570.00

Total	2,338.32
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BLOOMFIELD BOARD OF EDUCATION ACTIVITIES FUND SUMMARY BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

BLOOMFIELD, N.J. 07003

Page 1

Pund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
------	---------------------------	------------------------	----------	---------------	------------------	-------------------------

\*\*\*\*\*  
S U P E R A C C O U N T   S U M M A R Y  
\*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	28467.93	28638.12	0.00	1792.30	0.00	26845.82
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SUPERACCOUNT TOTALS	28467.93	28638.12	0.00	1792.30	0.00	26845.82
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\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

1	GENERAL ACCT.	7436.24	3890.85	0.00	312.64	0.00	3578.21
2	INSTR. RENTAL ACCT.	0.00	175.00	0.00	0.00	0.00	175.00
3	GYM-BOYS UNIFORMS	130.20	0.00	0.00	0.00	0.00	0.00
4	GYM-GIRLS UNIFORMS	174.00	14.00	0.00	0.00	0.00	14.00
5	STUDENT COUNCIL	668.97	414.99	0.00	0.00	0.00	414.99
6	CLUBS	6026.84	5722.82	0.00	36.51	0.00	5686.31
7	MAGAZINE	437.54	6810.61	0.00	13.92	0.00	6796.69
8	AVA	13.35	13.35	0.00	0.00	0.00	13.35
9	LIBRARY	295.38	295.38	0.00	171.38	0.00	124.00
10	TELEPHONE	0.00	411.88	0.00	0.00	0.00	411.88
11	SHOP	364.76	0.00	0.00	0.00	0.00	0.00
12	FINES	0.00	45.50	0.00	0.00	0.00	45.50
13	FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14	FIELD TRIPS	8856.01	8590.76	0.00	1174.00	0.00	7416.76
15	BUS TICKETS	0.00	641.25	0.00	0.00	0.00	641.25
16	EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
17	BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
18	EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
19	INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
20	TEAMS	2633.60	300.26	0.00	51.10	0.00	249.16
21	LBS WILLIS FUND	39.88	100.15	0.00	0.00	0.00	100.15
22	VEST	1164.87	985.03	0.00	32.75	0.00	952.28

TOTALS	28467.93	28638.12	0.00	1792.30	0.00	26845.82
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Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
BALANCE BROUGHT FORWARD								28638.12
01/ 5/98	C3774	GARY BURNS	TEAM SUPPLIES	20A	0.00	3.09	0.00	28629.03
01/21/98	C3775	JUDT SUTULA	7W TEAM SUPPLIES	20A	0.00	5.67	0.00	28623.36
01/21/98	C3776	B.O.E.	TRANSPORATION FIELD TRIP	14A	0.00	34.00	0.00	28589.36
01/21/98	C3777	DENCO INC.	LIBRARY PROCESSING	9A	0.00	171.38	0.00	28417.98
01/21/98	C3778	ASSOCIATD WHOLESALE FLORIT	SUPPLIES	22A	0.00	32.75	0.00	28385.23
01/21/98	C3779	KASTLE KRATION	MAGAZINE	7A	0.00	13.92	0.00	28371.31
01/26/98	C3780	B.O.E.	RETURN CK FR. ACT# 11 0042	1A	0.00	199.95	0.00	28171.36
01/27/98	C3781	BINGHAM	REPAIR	1A	0.00	64.40	0.00	28106.96
01/27/98	C3782	SUZANNE FLYNN	SUPPLIES 8E TEAM	20A	0.00	24.38	0.00	28082.58
01/27/98	C3783	CARIMINE ESPOSITO	SUPPLIES	20A	0.00	11.96	0.00	28070.62
01/28/98	C3784	MICHAEL BONOMO	PETTY CASH	1A	0.00	48.29	0.00	28022.33
01/29/98	C3785	SIMON & SCHUSTER	HOMEWORK BOOK	6A	0.00	36.51	0.00	27985.82
01/29/98	C3786	LAIDLAW	7W TEAM P.T.	14A	0.00	570.00	0.00	27415.82
01/29/98	C3787	7W TEAM P.T.	TRANSPORATION	14A	0.00	570.00	0.00	26845.82
TOTALS:					0.00	1792.30	0.00	26845.82



**BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey**

**Monthly Activity Account Reconciliation Form**

MONTH/YEAR January 1998

Elementary/Middle/High

(Circle Appropriate Level)

**Bank Balance (Reflected on statement/passbook)**

Bank Statement Balance  
(End of Listed Month)

\$ 13,576.15

Outstanding checks  
(List Attached)

- 512.14

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 13,064.01

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance

\$ 13,064.01

(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$                     

Reviewed by:

2/5/98 Date: May 9  
2/6/98 Date: 10  
TST Date: 2/6/98

Elem School Activity Act Outstanding Checks as of Jan. 31, 1998

CK#	Amount
2601	19.20
643	129.94
3152	91.00
3205	50.00
3254	46.90
3256	34.00
3257	38.72
3261	35.50
3264	54.88
3265	12.00

Total      512.14

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION

ACTIVITIES FUND SUMMARY  
1/98

BLOOMFIELD ELEM. ACTIVITY ACCT

BLOOMFIELD, N.J. 07003

Page 1

\*\*\*\*\*  
Fund                      Annual                      Balance                      Receipts                      Disbursements                      Net                      End Of Month  
                                 Initial Balance                      Close Of PM                      Transfers                      Balance  
-----

\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	10047.67	12711.56	1400.27	1047.82	0.00	13064.01
SUPERACCOUNT TOTALS	10047.67	12711.56	1400.27	1047.82	0.00	13064.01

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

1 BERKELEY SCHOOL	617.24	537.11	831.14	89.14	0.00	1279.11
2 BROOKDALE SCHOOL	457.93	1029.45	19.25	19.25	0.00	1029.45
3 CARTERET SCHOOL	1890.13	2133.23	0.00	0.00	0.00	2133.23
4 DEMAREST SCHOOL	1798.77	2581.58	316.00	445.00	0.00	2452.58
5 FAIRVIEW SCHOOL	1129.11	1346.03	167.00	129.64	0.00	1383.39
6 FOREST GLEN SCHOOL	294.34	757.12	0.00	177.72	0.00	579.40
7 FRANKLIN SCHOOL	460.42	691.47	0.00	0.00	0.00	691.47
8 OAK VIEW SCHOOL	1661.84	1826.84	66.88	66.88	0.00	1826.84
9 WATSSING SCHOOL	504.99	500.12	0.00	120.19	0.00	379.93
10 OTHER	1232.90	1308.61	0.00	0.00	0.00	1308.61
11	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED



Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
70	0.00	0.00	0.00	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00	0.00	0.00
72	0.00	0.00	0.00	0.00	0.00	0.00
73	0.00	0.00	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00	0.00	0.00
75	0.00	0.00	0.00	0.00	0.00	0.00
76	0.00	0.00	0.00	0.00	0.00	0.00
77	0.00	0.00	0.00	0.00	0.00	0.00
78	0.00	0.00	0.00	0.00	0.00	0.00
79	0.00	0.00	0.00	0.00	0.00	0.00
80	0.00	0.00	0.00	0.00	0.00	0.00
81	0.00	0.00	0.00	0.00	0.00	0.00
82	0.00	0.00	0.00	0.00	0.00	0.00
83	0.00	0.00	0.00	0.00	0.00	0.00
84	0.00	0.00	0.00	0.00	0.00	0.00
85	0.00	0.00	0.00	0.00	0.00	0.00
86	0.00	0.00	0.00	0.00	0.00	0.00
87	0.00	0.00	0.00	0.00	0.00	0.00
88	0.00	0.00	0.00	0.00	0.00	0.00
89	0.00	0.00	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00	0.00	0.00
91	0.00	0.00	0.00	0.00	0.00	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00	0.00	0.00
94	0.00	0.00	0.00	0.00	0.00	0.00
95	0.00	0.00	0.00	0.00	0.00	0.00
96	0.00	0.00	0.00	0.00	0.00	0.00
97	0.00	0.00	0.00	0.00	0.00	0.00
98	0.00	0.00	0.00	0.00	0.00	0.00
99	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	10047.67	12711.56	1400.27	1047.82	0.00	13064.01

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

02/20/1998  
9:55:03Do Not Advertise  
School District Budget Statement  
for the School Year 1998-99

ESSEX - BLOOMFIELD TWP

## III. NET BUDGET CAP WORKSHEET

## Miscellaneous Local Revenue:

1.	Transfers from Other Funds	0
2.	Other Local Governmental Units - Unrestricted	0
3.	Unrestricted Miscellaneous Revenues	285,000
4.	Unrestricted Revenues from Intermediate Sources	0
5.	Total Miscellaneous Local Revenue ( 1 thru 4)	285,000
6.	Budgeted Fund Balance - General Fund	1,100,000
7.	Local Tax Levy	38,194,088
8.	Core Curriculum Standards Aid	1,289,980
9.	Supplemental Core Curriculum Standards Aid	0
10.	Additional Supplemental Core Curr. Standards Aid	0
11.	Abbott Parity Remedy Aid	0
12.	Stabilization Aid	0
13.	Supplemental Stabilization Aid	0
14.	Supplemental School Tax Reduction Aid	0
15.	Subtotal - Total Regular Spending ( 5 thru 14)	40,869,068
16.	Transportation Aid	756,772
17.	Special Education Aid	2,787,638
18.	Bilingual Education	221,502
19.	Aid for Adult and Post-Graduate Programs	0
20.	Academic Achievement Reward Program	0
21.	Early Childhood Program Aid	0
22.	Demonstrably Effective Program Aid	389,632
23.	Distance Learning Network Aid	230,174
24.	Instructional Supplement Aid	330,948
25.	TOTAL DISTRICT NET BUDGET (15 thru 24)	45,585,734
26.	1998-99 Maximum Permitted Net Budget	45,585,734
27.	Item 26 Less 25 (Cannot be negative)	0

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

02/20/1998  
09:16:34

School District Budget Statement  
for the School Year 1998-99  
Advertised Enrollments

Page: A 1

ESSEX - BLOOMFIELD TWP

ENROLLMENT CATEGORY	October 15, 1996 Actual	October 15, 1997 Actual	October 15, 1998 Estimated
00011 Pupils on Roll Regular Full-Time	5114	4864	4907
00012 Pupils on Roll Regular Shared-Time	14	2	2
00021 Pupils on Roll - Special Full-Time	172	668	680
00022 Pupils on Roll - Special Shared-Time	2	13	13
00040 Private School Placements	49	37	35
00051 Pupils Sent to Other Districts-Reg Prog	5	3	6
00052 Pupils Sent to Other Dists-Spec Ed Prog	21	24	27
00060 Pupils Received	31	34	32
00070 Pupils in State Facilities	9	7	7
00080 Resident Enrollment Per State Aid Calc.		5425	5614

02/20/1998  
09:16:34

School District Budget Statement  
for the School Year 1998-99

Page: A 2

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
<b>GENERAL FUND</b>				
00121 Budgeted Fund Balance - General Fund	10-303		1,055,833	1,100,000
00140 Transfers from Other Funds	10-5200	22,237		
<b>Revenues from Local Sources:</b>				
00150 Local Tax Levy	10-1210	34,748,119	36,627,283	38,194,088
00200 Tuition	10-1300	269,312	470,527	439,820
00250 Miscellaneous	10-1XXX	572,623		
00252 Other Restricted Miscellaneous Revenues	10-1XXX		39,040	8,850
00253 Unrestricted Miscellaneous Revenues	10-1XXX		207,200	285,000
00260 SUBTOTAL		35,590,054	37,344,050	38,927,758
<b>Revenues from State Sources:</b>				
00280 Core Curriculum Standards Aid	10-3111	355,795	1,187,097	1,289,980
00300 Transportation Aid	10-3120	952,173	844,940	756,772
00310 Special Education Aid	10-3130	2,613,898	2,349,411	2,787,638
00320 Bilingual Education	10-3140	75,502	209,235	221,502
00340 Stabilization Aid	10-3171	258,429		
00351 Aid for Adult and Post-Graduate Programs	10-3191		5,582	
00360 Other State Aids	10-3XXX	584,056	10,792	
00370 SUBTOTAL		4,839,853	4,607,057	5,055,892
<b>Revenues from Federal Sources:</b>				
00390 Medicaid Reimbursement	10-4200	14,284		5,000
00400 SUBTOTAL		14,284		5,000

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

02/20/1998

09:16:34

School District Budget Statement  
for the School Year 1998-99

Page: A 3

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
00408 Adjustment for Prior Year Encumbrances			880,272	
00409 Act (Excess)Deficiency of Rev (Over)/Under Expnd		163,392		
00410 TOTAL GENERAL FUND		40,629,820	43,887,212	45,088,650
SPECIAL REVENUE FUNDS				
00420 Revenues from Local Sources	20-1XXX	26,356	12,848	
Revenues from State Sources:				
00422 Demonstrably Effect Prog Aid - Pr Year Carryover	20-3212			16,834
00426 Demonstrably Effective Program Aid	20-3212		593,667	389,632
00427 Distance Learning Network Aid	20-3213		217,006	230,174
00428 Instructional Supplement Aid	20-3214		280,282	330,948
00430 Other Restricted Entitlements	20-32XX	464,133	366,920	344,000
00431 TOTAL REVENUES FROM STATE SOURCES		464,133	1,457,875	1,311,588
Revenues from Federal Sources:				
00440 P.L. 103-382 Title I	20-4411-4414	258,501	453,523	278,000
00450 P.L. 103-382 Title VI	20-4415-4416	18,832	22,295	15,000
00460 I.D.E.A. Part B (Handicapped)	20-4420	366,576	494,420	469,700
00470 P.L. 101-392 (Vocational Education)	20-4430		9,000	9,000
00500 Other	20-4XXX	332,827	345,362	35,000
00510 TOTAL REVENUES FROM FEDERAL SOURCES		976,736	1,324,600	806,700
00520 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
DEBT SERVICE				
00530 Budgeted Fund Balance	40-303			1



02/20/1998  
09:16:35

School District Budget Statement  
for the School Year 1998-99

Page: A 4

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
Revenues from Local Sources:				
00550 Local Tax Levy	40-1210	147,000	145,114	133,818
00570 TOTAL REVENUES FROM LOCAL SOURCES		147,000	145,114	133,818
Revenues from State Sources:				
00580 Debt Service Aid Type II	40-3160	1,341	3,317	14,944
00590 TOTAL LOCAL DEBT SERVICE		148,341	148,431	148,763
00639 Act (Excess)Deficiency of Rev (Over)/Under Expnd		137		
00640 TOTAL DEBT SERVICE FUND		148,478	148,431	148,763
00660 TOTAL REVENUES/SOURCES		42,245,523	46,830,966	47,355,701

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

02/20/1998  
09:16:42

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

Page: B 1

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
GENERAL CURRENT EXPENSE				
00770 Regular Programs - Instruction	11-1XX-100-XXX	15,704,544	16,306,646	17,313,754
00780 Special Education - Instruction	11-2XX-100-XXX	2,668,718	2,895,664	3,032,484
00790 Basic Skills/Remedial - Instruction	11-230-100-XXX	791,503	361,686	391,915
00800 Bilingual Education - Instruction	11-240-100-XXX	293,697	278,341	317,991
00820 School-Spon. Cocurricular Activities-Instruction	11-401-100-XXX	105,911	140,198	132,614
00830 School Sponsored Athletics - Instruction	11-402-100-XXX	345,109	386,063	397,851
00850 Community Services Programs/Operations	11-800-330-XXX	23,118	50,000	30,000
Undistributed Expenditures:				
00860 Instruction	11-000-100-XXX	2,039,799	2,318,971	2,281,925
00880 Health Services	11-000-213-XXX	659,100	700,993	728,518
00881 Other Supp Serv - Stds - Related & Extraordinary	11-000-216,217	473,521	522,419	594,642
00890 Other Support Services - Students - Regular	11-000-218-XXX	1,191,437	1,115,656	1,221,269
00900 Other Support Services - Students - Special	11-000-219-XXX	1,186,866	1,209,239	1,222,949
00910 Improvement of Instructional Services	11-000-221-XXX	722,036	706,517	728,533
00920 Educational Media Services - School Library	11-000-222-XXX	583,746	601,071	610,215
00921 Instructional Staff Training Services	11-000-223-XXX	183,682	187,710	212,134
00930 Support Services - General Administration	11-000-230-XXX	630,891	560,159	542,152
00940 Support Services - School Administration	11-000-240-XXX	1,856,290	1,943,155	1,971,245
00950 Operation and Maintenance of Plant Services	11-000-26X-XXX	4,420,183	5,175,946	5,121,924
00960 Student Transportation Services	11-000-270-XXX	1,728,642	1,803,017	1,860,159
00970 Business and Other Support Services	11-000-290-XXX	624,948	640,660	665,442
00971 Personal Services - Employee Benefits	11-XXX-XXX-2XX	3,985,424	4,677,143	4,719,811
00990 Total Undistributed Expenditures		20,286,565	22,162,656	22,480,918
01000 TOTAL GENERAL CURRENT EXPENSE		40,219,165	42,581,254	44,097,527
CAPITAL OUTLAY				
01020 Equipment	12-XXX-XXX-73X	147,608	99,064	226,053
01030 Facilities Acquisition and Construction Services	12-000-4XX-XXX	263,047	1,119,031	716,745
01040 TOTAL CAPITAL OUTLAY		410,655	1,218,095	942,798
SPECIAL SCHOOLS				
01050 Instruction	13-422-100-XXX		43,275	36,280

02/20/1998  
09:16:43

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

Page: B 2

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
Summer School:				
01060 Support Services	13-422-200-XXX		3,258	3,195
01070 Total Summer School			46,533	39,475
Adult Education - Local:				
01140 Instruction	13-602-100-XXX		35,335	
01150 Support Services	13-602-200-XXX		5,995	8,850
01160 Total Adult Education - Local			41,330	8,850
01230 TOTAL SPECIAL SCHOOLS			87,863	48,325
01240 GENERAL FUND GRAND TOTAL		40,629,820	43,887,212	45,088,650
SPECIAL REVENUE FUNDS				
01250 Local Projects	20-XXX-XXX-XXX	26,356	12,848	
Demonstrably Effective Program Aid:				
01255 Instruction	20-212-100-XXX		350,540	265,308
01256 Support Services	20-212-200-XXX		243,127	141,158
01258 TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID			593,667	406,466
Distance Learning Network Aid:				
01259 Support Services	20-213-200-XXX		217,006	210,174
01260 Facilities Acquisition and Construction Services	20-213-400-XXX			20,000
01261 TOTAL DISTANCE LEARNING NETWORK AID			217,006	230,174
Instructional Supplement Aid:				
01262 Instruction	20-214-100-XXX		261,884	311,061
01263 Support Services	20-214-200-XXX		18,398	19,887
01264 TOTAL INSTRUCTIONAL SUPPLEMENT AID			280,282	330,948
Other State Projects:				
01265 Nonpublic Textbooks	20-XXX-XXX-XXX	40,682	48,475	49,000
01270 Nonpublic Auxiliary Services	20-XXX-XXX-XXX		117,650	118,000
01280 Nonpublic Handicapped Services	20-XXX-XXX-XXX		111,100	112,000
01290 Nonpublic Nursing Services	20-XXX-XXX-XXX	60,826	64,139	65,000
01300 Adult Education	20-XXX-XXX-XXX		25,556	
01320 Other Special Projects	20-XXX-XXX-XXX	362,625		
01330 Total State Projects		464,133	1,457,875	1,311,588

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

02/20/1998  
09:16:43

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

Page: B 3

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
Federal Projects:				
01340 P.L. 103-382 Title I	20-XXX-XXX-XXX	258,501	453,523	278,000
01350 P.L. 103-382 Title VI	20-XXX-XXX-XXX	18,832	22,295	15,000
01360 I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	366,576	494,420	469,700
01370 P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX		9,000	9,000
01400 Other Special Projects	20-XXX-XXX-XXX	332,827	345,362	35,000
01410 Total Federal Projects		976,736	1,324,600	806,700
01420 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
DEBT SERVICE FUNDS				
01430 Debt Service - Regular	40-701-510-XXX	148,478	148,431	148,763
01480 TOTAL DEBT SERVICE FUNDS		148,478	148,431	148,763
01490 Total Expenditures/Appropriations		42,245,523	46,830,966	47,355,701

02/20/1998  
09:16:47

School District Budget Statement  
for the School Year 1998-99  
Advertised Recapitulation of Balances

Page: C 1

ESSEX - BLOOMFIELD TWP

Budget Category (1)	General Fund (Unreserved) (2)	General Fund (Reserved) Cap. Reserve Account (3)	General Fund (Reserved) Adult Ed. Programs (4)	General Fund (Reserved) Legal Reserves (5)	Debt Service (6)	Special Revenue (Reserved) Cap. Reserve Account (7)	Totals (8)
01595 Est. Approp. Bal. 6-30-96 (Prior Budg)	767,263				137		767,400
01600 Approp. Balances 6-30-96 (from Audit)	2,659,658				138		2,659,796
01605 Est. Approp. Bal. 6-30-97 (Prior Budg)	661,781						661,781
01610 Approp. Balances 6-30-97 (from Audit)	1,886,577				1		1,886,578
01620 Amount Budgeted during FY 97-98	-1,055,833						-1,055,833
01630 Add. Bal. to be Approp during FY 97-98							
01640 Add. Bal. Anticipated during FY 97-98	1,665,482						1,665,482
01650 Appropriation Bal. 6-30-98 (est.)	2,496,226				1		2,496,227
01660 Amount Budgeted in FY 98-99	-1,100,000				-1		-1,100,001
01670 Appropriation Balances 6/30/99 (est.)	1,396,226						1,396,226

Current state law requires that unreserved general fund balance (surplus) in excess of the established statutory limitation (generally 6% of the prior year budget) must be appropriated in the budget for tax relief purposes. Below are the amounts for the proposed and prior two years given the current statutory limitations:

1996-97	1997-98	1998-99
220,828		0

\* Please note that if the law had been in effect in 1996-97, it is probable that the subsequent year balances would have been lower.

Resolution 524

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Business Educ. Dept./FBLA
Destination:	Seasons Resort & Conference McAfee, New Jersey
Dates:	March 12 and 13, 1998
Purpose of Trip:	To be exposed to competitive testing situations. In addition, they will have an opportunity to attend leadership workshops and a voting caucus.
No. of Students:	30
Transportation:	Bus-Laidlaw
Chaperone(s):	J. Voo, S. Egan-Carson and D. Kroop"

Resolution 525

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Northern NJ
Dates:	April 1, 2 and 3, 1998
Purpose of Trip:	To provide opportunities for participants to strengthen their self-esteem and develop interpersonal relationships with a diverse group of students.
No. of Students:	10
Transportation:	Van
Chaperone(s):	R. Faller, J. Dries and K. Card"

Resolution 526

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Northern NJ
Dates:	May 6, 7 and 8, 1998
Purpose of Trip:	To provide opportunities for participants to strengthen their self-esteem and develop interpersonal relationships with a diverse group of students.
No. of Students:	10
Transportation:	Van
Chaperone(s):	R. Faller, S. Dugan and C. Alvarez"

Resolution 527

"RESOLVED, that the Bloomfield Board of Education approve, at no cost to the Board of Education, a Memorandum of Understanding with the New Jersey Department of Labor, Division of Vocational Rehabilitation Services to participated in the "Transition Counselors in the Schools" program to collaborate and coordinate exemplary transition services for youth with disabilities; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools is authorized to sign any documents associated with the Memorandum of Understanding."

(Motion carried 9-0)

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Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the following resolution:

Resolution 528

"RESOLVED, that the Bloomfield Board of Education authorize professional service contracts with the following:

Dr. Jack Clementi 326 Park Street Montclair, NJ	Psychiatric Evaluations at the rate of \$225 per evaluation
Mr. Roman A. Perez 109 Chatsworth Drive Somerset, NJ 08873	Bilingual Learning Consultant Evaluations at the rate of \$300 per evaluation
Mrs. Gloria Samartine 129 Kennilworth Boulevard Cranford, NJ 07016	Bilingual Psychological Evaluations at the rate of \$300 per evaluation"

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved Policy No. 9280, *HOME SCHOOL AND EQUIVALENT EDUCATION* on first reading.

(Motion carried 9-0))

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the payment of Regular Bills as per the listing submitted on February 20, 1998.

(Motion carried 9-0)

PABILL BLOOMFIELD BOARD OF EDUCATION		2/18/98 PAGE 1	
2/24/98 - 2/24/98 MONTHLY BILL LIST		TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
014267	A T & T	17.15	2/24/98
014268	A T & T	54.37	2/24/98
014269	A T & T	274.87	2/24/98
014270	A T & T	71.04	2/24/98
014271	A T & T	312.15	2/24/98
014272	A.B. DICK SERVICE	1,357.90	2/24/98
014273	ACADEMIC COMMUNICATION ASSOCIATES	423.06	2/24/98
014274	ADAM, MADELINE	157.50	2/24/98
014275	ADS COMPUTERLAND, INC	578.00	2/24/98
014276	AIMS EDUCATION FOUNDATION	352.86	2/24/98
014277	ALEJAN, NOEL	337.50	2/24/98
014278	ALLEGRO SCHOOL	4,522.00	2/24/98
014279	ALLEN, PAULINE	337.50	2/24/98
014280	ALLIED OFFICE SUPPLIES	117.35	2/24/98
014281	ALLYN, JEFFREY	174.10	2/24/98
014282	ALTWARG, DOROTHY ANN	33.49	2/24/98
014283	ALVIAR, GRACE F.	337.50	2/24/98
014284	AMERICAN DAY TREATMENT CENTERS	400.00	2/24/98
014285	AMERICAN EAGLE WATER CO.	93.60	2/24/98
014286	AMERICAN ECONO-CLAD BOOKS	523.77	2/24/98
014287	AMERICAN GUIDANCE SERVICE	642.88	2/24/98
014288	AMERICAN TIME RECORDER, INC.	121.78	2/24/98
014289	AMS DISTRIBUTORS	103.00	2/24/98
014290	ANTONIA ROBINSON-JACKSON	337.50	2/24/98
014291	APPLE COMPUTER INC.	16,665.00	2/24/98
014292	ASPECT COMPUTER CORP	7,430.00	2/24/98
014293	ASSN FOR SUPERVISION/CURRICULUM DEV	79.00	2/24/98
014294	ASSN RETARDED CITIZENS OF ESSEX	6,650.00	2/24/98
014295	ASSN RETARDED CITIZENS OF ESSEX CTY	3,786.24	2/24/98
014296	ASTACIO, AMARILY	337.50	2/24/98
014297	AT&T WIRELESS SERVICE	24.64	2/24/98
014298	ATLAS LADDER COMPANY, INC.	108.00	2/24/98
014299	BAKER & TAYLOR, INC.	541.55	2/24/98
014300	BALLY'S PARK PLACE HOTEL	120.00	2/24/98
014301	BARRON'S EDUCATIONAL SERVICE	89.40	2/24/98
014302	BELFIORE, GRACE ANN	337.50	2/24/98
014303	BELL ATLANTIC - NEW JERSEY	193.12	2/24/98
014304	BELL ATLANTIC - NEW JERSEY	218.52	2/24/98
014305	BELL ATLANTIC - NEW JERSEY	794.60	2/24/98
014306	BELL ATLANTIC - NEW JERSEY	3,204.07	2/24/98
014307	BELL ATLANTIC - NEW JERSEY	1,071.08	2/24/98
014308	BELL ATLANTIC - NEW JERSEY	5,653.76	2/24/98
014309	BELL ATLANTIC - NEW JERSEY	1,398.59	2/24/98
014310	BELL ATLANTIC - NEW JERSEY	305.12	2/24/98
014311	BELL CLAIR LANES	44.80	2/24/98
014312	BELLEVILLE BOARD OF EDUCATION	15,728.40	2/24/98
014313	BERGEN COUNTY SPECIAL SERVICE	10,964.58	2/24/98

014314	BERGEN SUNDAY RECORD	114.08	2/24/98
014315	BERMAN, RANDALL	495.00	2/24/98
014316	BERNINGER, REV. THOMAS	337.50	2/24/98
014317	BERRIAN DOUGLAS ED. D.	225.00	2/24/98
014318	BETE CO. INC., CHANNING L.	28.00	2/24/98
014319	BIGELOW MOTORS	7.61	2/24/98
014320	BINGHAM COMMUNICATION	893.15	2/24/98
014321	BINGHAM COMMUNICATION	603.95	2/24/98
014322	BINGHAM COMMUNICATION	605.00	2/24/98
014323	BLOOMFIELD BOARD OF EDUCATION	342.92	2/24/98
014324	BLOOMFIELD BOARD OF EDUCATION	1,039.95	2/24/98
014325	BLOOMFIELD BOARD OF EDUCATION	298.10	2/24/98
014326	BLOOMFIELD BOARD OF EDUCATION	18.04	2/24/98
014327	BLOOMFIELD CAB COMPANY	33.00	2/24/98
014328	BLOOMFIELD ELECTRICAL SUPPLY	667.04	2/24/98
014329	BLOOMFIELD ELECTRICAL SUPPLY	394.45	2/24/98
014330	BLOOMFIELD KIS PHOTO	4.96	2/24/98
014331	BLOOMFIELD, TOWNSHIP	316.00	2/24/98
014332	BLUE BIRD CAPITAL	8,076.46	2/24/98
014333	BLUE CROSS & BLUE SHIELD OF N.J.	234,418.62	2/24/98
014334	BOTTONE, PATRICK	35.00	2/24/98
014335	BRADLEY TIRE SERVICE	302.50	2/24/98
014336	BRODART COMPANY	689.43	2/24/98
014337	BROOKSIDE MEDIA	278.10	2/24/98
014338	BRUNSON, CHERYL	337.50	2/24/98
014339	BUREAU OF EDUCATION & RESEARCH	405.00	2/24/98
014340	BURNEY, HELEN	337.50	2/24/98
014341	BURTON, JILL	29.45	2/24/98
014342	C & J TROPHIES & PROMOTIONS	244.00	2/24/98
014343	CALAIS SCHOOL	5,181.50	2/24/98
014344	CAMBRIDGE STATIONERS, INC.	39.50	2/24/98
014345	CAMERON, CAROL	36.27	2/24/98
014346	CANTEEN CORPORATION	186,978.02	2/24/98
014347	CAPOTE, MARIA	45.00	2/24/98
014348	CAPSTONE PRESS, INC	125.44	2/24/98
014349	CAROLINA BIOLOGICAL SUPPLY	1,287.45	2/24/98
014350	CARROLL, MARY	337.50	2/24/98
014351	CARROLL, MAUREEN	15.50	2/24/98
014352	CARSON DELLOSA PUBLISHING CO.	32.09	2/24/98
014353	CARTER, MICHAEL	211.23	2/24/98
014354	CASA TURANO	200.00	2/24/98
014355	CATALINK	270.00	2/24/98
014356	CATALINK DIRECT	258.86	2/24/98
014357	CDW COMPUTER CENTERS INC.	25.81	2/24/98
014358	CENTER FOR APPLIED RESEARCH	133.06	2/24/98
014359	CEREBRAL PALSEY CENTER	15,939.10	2/24/98
014360	CEREBRAL PALSY ASSOCIATION	4,180.00	2/24/98
014361	CHANNEY ELECTRONICS INC.	244.26	2/24/98
014362	CHAVEZ, ROSARIO B.	337.50	2/24/98
014363	CHERRY HILL COMPUPRO	698.00	2/24/98
014364	CHIARELLO, KAREN	277.50	2/24/98
014365	CHILDREN'S INSTITUTE	8,208.00	2/24/98
014366	CLARKE, MIDGE ANN	277.50	2/24/98
014367	CLEMENTE, BETTY L.	337.50	2/24/98
014368	COBA, MABEL	675.00	2/24/98
014369	COMMUNITY SCHOOL	2,292.73	2/24/98
014370	COMPANION	1,478.00	2/24/98
014371	COMPUMASTER	199.00	2/24/98
014372	CONTINENTAL PRESS, INC.	126.94	2/24/98
014373	COPPIN, JULIA S.	675.00	2/24/98
014374	CO, DIANN	675.00	2/24/98
014375	CORPORATE EXPRESS	72.96	2/24/98
014376	COSTANTINO, MAUREEN	14.88	2/24/98
014377	CREATIVE EDUCATION	74.75	2/24/98
014378	CREATIVE PUBLICATIONS	118.53	2/24/98
014379	CRYSTAL SPRINGS BOOKS	24.73	2/24/98
014380	CULLEN, MARJORIE	69.59	2/24/98
014381	DATA RESEARCH, INC.	79.75	2/24/98
014382	DATA VIZ INC.	605.60	2/24/98
014383	DAVISON, MARGARET	337.50	2/24/98
014384	DE MARINO, ROBERT J.	675.00	2/24/98
014385	DEL ROSSO, KATHLEEN	675.00	2/24/98
014386	DELACUESTA, ADOLFO	326.25	2/24/98
014387	DELACUESTA, SYLVIA	337.50	2/24/98
014388	DELTA EDUCATION, INC.	371.78	2/24/98
014389	DEMCO	45.45	2/24/98
014390	DENIS, SANDRA	337.50	2/24/98
014391	DEROSA JOHN	40.00	2/24/98
014392	DIAZ, ZORIADA	337.50	2/24/98
014393	DICKINSON, MARY	337.50	2/24/98
014394	DITINYAK, JOHN A.	337.50	2/24/98
014395	DOHERTY, BERNARD	20.00	2/24/98
014396	DOLAN & TRAYNOR	1,300.00	2/24/98
014397	DOMANOWSKI, STANLEY	44.99	2/24/98
014398	DOMINQUEZ, MADELINE	337.50	2/24/98
014399	DONATO, RAY	675.00	2/24/98
014400	DOUGHERTY NEIL DR.	150.00	2/24/98
014401	DOUGLASS OUTREACH/DOUGLASS CAMPUS	1,372.50	2/24/98
014402	DOYLE, NANCY	337.50	2/24/98
014403	EAGLE ROCK BUS COMPANY	1,728.36	2/24/98
014404	EAGLE ROCK BUS COMPANY	1,520.00	2/24/98
014405	EAGLE ROCK BUS COMPANY	1,279.20	2/24/98
014406	EAST ORANGE SPORTING GOODS	55.00	2/24/98
014407	ECLC OF NJ	9,196.00	2/24/98
014408	EDEN INSTITUTE	3,268.95	2/24/98
014409	EDUCATION WEEK	37.97	2/24/98
014410	EDUCATIONAL DESIGN	1,635.92	2/24/98
014411	EDUCATIONAL MUSIC SERVICE	127.35	2/24/98
014412	EDUCATIONAL RESOURCES	36.95	2/24/98
014413	EDUCATIONAL VIDEO NETWORK, INC.	204.85	2/24/98
014414	EFINGERS SPORTING GOODS	692.95	2/24/98



014415	ERIC ARMIN INCORPORATED	865.50	2/24/98
014416	ESSEX COUNTY VOCATIONAL SCHOOLS	5,095.00	2/24/98
014417	ESSEX COUNTY VOCATIONAL SCHOOLS	2,800.00	2/24/98
014418	ESSEX COUNTY VOCATIONAL SCHOOLS	5,610.00	2/24/98
014419	ESSEX CTY EDUCATIONAL SERVICES COMM	89,850.16	2/24/98
014420	ESSEX CTY EDUCATIONAL SERVICES COMM	18,812.61	2/24/98
014421	ESTELLE, JANET	675.00	2/24/98
014422	EXECUTIVE COFFEE SERVICE	104.45	2/24/98
014423	FABRICATORS SUPPLY CO.	148.52	2/24/98
014424	FAS-TRACK COMPUTER PRODUCTS	1,877.10	2/24/98
014425	FELICIAN SCHOOL	2,275.20	2/24/98
014426	FELIX, MARTHA	337.50	2/24/98
014427	FENTON STEVEN	35.00	2/24/98
014428	FERNANDO, GLORIA	337.50	2/24/98
14429	FERRARA, ELIZABETH	87.91	2/24/98
14430	FERRI, SANDRA	337.50	2/24/98
14431	FIRE & SECURITY SPECIALIST, INC.	210.00	2/24/98
14432	FIRE & SECURITY SPECIALIST, INC.	240.00	2/24/98
14433	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98
14434	FLAGHOUSE, INC.	84.90	2/24/98
14435	FOLLETT LIBRARY RESOURCES	482.36	2/24/98
14436	FORTKIEWICZ, DIANA	47.74	2/24/98
14437	FORUM SCHOOL	5,234.50	2/24/98
14438	FOUNDATION FOR EDUCATIONAL ADMIN.	160.00	2/24/98
14439	FOX FENCE ENTERPRISES INC.	291.40	2/24/98
14440	FRANKEBERGER, CHRISTINE	337.50	2/24/98
14441	GANN LAW BOOKS	134.00	2/24/98
14442	GARCIA, CHRIS	45.00	2/24/98
14443	GARRETT MARY JANE	300.00	2/24/98
14444	GAS ARC CO. INC	28.00	2/24/98
14445	GASIOR, CECELIA	337.50	2/24/98
14446	GASMARK	2,623.81	2/24/98
14447	GATEWAY SCHOOL	2,764.39	2/24/98
14448	GENERAL MOTORS ACCEPTANCE CORP.	820.00	2/24/98
14449	GERONIMO, MILDRED B.	337.50	2/24/98
14450	GEYER INSTRUCTIONAL AIDS	150.25	2/24/98
14451	GIANT FOOD STORES	266.41	2/24/98
14452	GIANT FOOD STORES, INC.	521.35	2/24/98
14453	GIANT FOOD STORES, INC.	80.61	2/24/98
14454	GLEN RIDGE BOARD OF EDUCATION	5,610.00	2/24/98
14455	GLOBE FEARON	170.99	2/24/98
14456	GLOCK KAISER, TAMI	337.50	2/24/98
14457	GO, MARIA VICTORIA	337.50	2/24/98
14458	GONCALVES, SALVATORE	270.00	2/24/98
14459	GRAINGER, W.W.	724.42	2/24/98
14460	GRAINGER, W.W.	254.07	2/24/98
14461	GRAINGER, W.W.	33.48	2/24/98
14462	GRAJERA, JACQUELINE	675.00	2/24/98
14463	GREATER ESSEX SECURITY	630.00	2/24/98
14464	GREATER ESSEX SECURITY	90.00	2/24/98
14465	GRIFFITH SHADE SHOP	1,828.12	2/24/98
14466	GUMBARS, WALTER J.	19.00	2/24/98
14467	GURIAN, JOYCE	337.50	2/24/98
14468	HAAS, RICHARD	611.66	2/24/98
14469	HALBRO CONTROL INDUSTRIES	142.77	2/24/98
14470	HAMILL, JEANNE	337.50	2/24/98
14471	HAMMETT, J.L.	1,036.53	2/24/98
14472	HAMMETT, J.L.	1,927.04	2/24/98
14473	HAMMETT, J.L.	1,505.51	2/24/98
14474	HAMMOND, INC.	542.03	2/24/98
14475	HAPPINESS LITTLE FALLS	220.50	2/24/98
14476	HAYES SCHOOL PUBLISHING CO., INC.	51.52	2/24/98
14477	HEALTHNET MEDICAL GROUP	222.00	2/24/98
14478	HESSINGER, JOANN	35.00	2/24/98
14479	HOUGHTON-MIFFLIN COMPANY	347.37	2/24/98
14480	HUMAN SYNERGISTICS	49.00	2/24/98
14481	IASCO	380.01	2/24/98
14482	IBM CORPORATION - ZH8	1,559.46	2/24/98
4483	IBM CORPORATION - ZH8	295.00	2/24/98
4484	IBM PRINTER SUPPLY	490.00	2/24/98
4485	IMPERIAL PALACE	212.50	2/24/98
4486	INDUSTRIAL COMBUSTION ASSN.	1,167.04	2/24/98
4487	INTERNATIONAL SERVICE SYSTEM	245.00	2/24/98
4488	INTERNATIONAL SERVICE SYSTEM	290.00	2/24/98
4489	INTERNATIONAL SERVICE SYSTEM	30.00	2/24/98
4490	J.C. PENNY	416.92	2/24/98
4491	JANICE GREATOREX	60.00	2/24/98
4492	JERSEY ELEVATOR CO. INC.	200.00	2/24/98
4493	JERSEY POWER EQUIPMENT, INC.	36.85	2/24/98
4494	JVM MECHANICAL SERVICE, INC.	26,322.50	2/24/98
4495	KAMP FIRE EQUIPMENT & SERVICE CO.	1,665.09	2/24/98
4496	KARL'S WAREHOUSE	499.00	2/24/98
4497	KAYLORS	72.00	2/24/98
4498	KEANE, KENNETH	326.25	2/24/98
4499	KILDONAN SCHOOL	2,530.00	2/24/98
4500	KILLEEN, PATRICIA	36.72	2/24/98
4501	KOBINAH, ANASTAS	675.00	2/24/98
4502	KOHL, REGINA	46.16	2/24/98
4503	KUNNIRICKAL, LALY	337.50	2/24/98
4504	KUSHNER, MARILYN	337.50	2/24/98
4505	LAIDLAW TRANSIT, INC.	17,065.38	2/24/98
4506	LAIDLAW TRANSIT, INC.	12,203.28	2/24/98
4507	LAIDLAW TRANSIT, INC.	11,503.80	2/24/98
4508	LAIDLAW TRANSIT, INC.	10,432.80	2/24/98
4509	LAKE SHORE LEARNING MATERIALS	48.21	2/24/98
4510	LAN ASSOCIATES	6,514.04	2/24/98
4511	LANTIGUA, CLARISSA	675.00	2/24/98

4512	LARDIERI, DOREEN	35.00	2/24/98
4513	LAWTON, ANNA	34.65	2/24/98
4514	LEARNING LINKS, INC.	32.90	2/24/98
4515	LEGO DACTA	33.00	2/24/98
4516	LENDMAN, LINDA	21.17	2/24/98
4517	LEXINGTON PRINTERS INC	4,500.00	2/24/98
4518	LIBRARY VIDEO COMPANY	311.64	2/24/98
4519	LINQUI SYSTEMS, INC.	763.73	2/24/98
4520	LINWORTH PUBLISHING, INC.	39.00	2/24/98
4521	LIVINGSTON SERVICES CORPORATION	486.00	2/24/98
4522	LO CARRO, DEBORAH	337.50	2/24/98
4523	LOBEC, INC.	93.50	2/24/98
4524	LOPEZ, ALMA	337.50	2/24/98
4525	LOPEZ, IRIS	675.00	2/24/98
4526	LOPORTO, JOSEPHINE	337.50	2/24/98
4527	LRP PUBLICATIONS	240.00	2/24/98
4528	LUCENT TECHNOLOGIES	91.16	2/24/98
4529	MAC WAREHOUSE	1,530.10	2/24/98
4530	MACK CAMERA & VIDEO	345.00	2/24/98
4531	MACMILLAN/MC GRAW HILL	119.76	2/24/98
4532	MADDALONE, SUSAN	337.50	2/24/98
4533	MAGARELLI, ELLEN	198.84	2/24/98
4534	MAGUIRE, ALISON	187.50	2/24/98
4535	MALASHOCK, JEFFREY	551.25	2/24/98
4536	MARCHEGIANO, ROGER	25.04	2/24/98
4537	MARTIN, LINDA	337.50	2/24/98
4538	MATTERS, SARA	337.50	2/24/98
4539	MATTHIJSSEN, INC.	1,108.00	2/24/98
4540	MAURO, JUNE	337.50	2/24/98
4541	MAYER, MARTIN, M.D.	620.00	2/24/98
4542	MC CALL PATTERN CO.	75.00	2/24/98
4543	MC GOY, DAWN	82.50	2/24/98
4544	MC LOUGHIN, THOMAS	247.50	2/24/98
4545	MC2, INC.	9,986.95	2/24/98
4546	MC2, INC.	12,095.88	2/24/98
4547	MELHUISE, MARTHA	1,001.25	2/24/98
4548	MERVAT, HANNA	337.50	2/24/98
4549	METUCHEN CENTER INC	225.12	2/24/98
4550	MEYER, CAROL	675.00	2/24/98
4551	MICRO BIO-MEDICS, INC.	73.88	2/24/98
4552	MICRO COMPUTER CABLE CO., INC	36.06	2/24/98
4553	MICRO WAREHOUSE, INC.	512.75	2/24/98
4554	MIDLAND SCHOOL	2,344.60	2/24/98
4555	MIELE, CYNTHIANNE	49.04	2/24/98
4556	MILANO, MARY ANN	337.50	2/24/98
4557	MILTS PHOTO, INC.	18.49	2/24/98
4558	MOBILE STORAGE GROUP INC	140.36	2/24/98
4559	MONTCLAIR PUBLIC SCHOOLS	5,610.00	2/24/98
4560	MOORE, KIM	337.50	2/24/98
4561	MORRIS SCHOOL DISTRICT	4,860.00	2/24/98
4562	MOUNTAIN LAKES BD OF EDUCATION	4,842.20	2/24/98
4563	MULLIGAN, JAMES	337.50	2/24/98
4564	MURAGLIA, VINCENT	180.00	2/24/98
4565	MURLO, CHRISTINA	337.50	2/24/98
4566	MURRAY, JOHN	40.11	2/24/98
4567	MUSIC SHOP, THE	989.88	2/24/98
4568	NAEIR	300.00	2/24/98
4569	NAPOLI PIZZA	412.50	2/24/98
4570	NARAYANAN, BADRI	337.50	2/24/98
4571	NASCO	369.18	2/24/98
4572	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	950.00	2/24/98
4573	NATIONAL APPLIANCE	50.00	2/24/98
4574	NATIONAL BUSINESS FURNITURE	218.00	2/24/98
4575	NATIONAL COMPUTER SYSTEMS	227.00	2/24/98
4576	NATIONAL COUNCIL/TEACHERS OF MATH	75.00	2/24/98
4577	NATIONAL SCHOOL BOARD ASSOC	187.00	2/24/98
4578	NATIONAL SCIENCE TEACHERS ASSN.	637.60	2/24/98
4579	NATIONAL TELELEARNING NETWORK	576.67	2/24/98
4580	NATIONAL TEXTBOOK CO.	652.37	2/24/98
4581	NATIONWIDE CELLULAR SERVICE	40.45	2/24/98
4582	NEBRASKA SCIENTIFIC	128.65	2/24/98
4583	NEW JERSEY APSA	75.00	2/24/98
4584	NEW JERSEY MATHEMATICS LEAGUE	28.00	2/24/98
4585	NEW JERSEY PERFORMING ARTS CNT	60.00	2/24/98
4586	NEW JERSEY STATE INTERSCHOLASTIC	50.00	2/24/98
4587	NEW JERSEY TRANSIT	2,700.00	2/24/98
4588	NEW JERSEY, STATE TREASURER	32.00	2/24/98
4589	NEWARK TILE	154.80	2/24/98
4590	NJEA AGING STUDENT BEHAVIOR	75.00	2/24/98
4591	NOEPEL JR., EDWIN	337.50	2/24/98
4592	NORTH ARLINGTON BOARD OF EDUCATION	3,976.50	2/24/98
4593	NORTHEAST EQUIPMENT	16.19	2/24/98
4594	NTC/CONTEMPORARY PUBLISHING CO.	1,015.99	2/24/98
4595	NUTLEY BOARD OF EDUCATION	2,430.00	2/24/98
4596	NUTLEY SUPPLY COMPANY	317.00	2/24/98
4597	NUTTING, SHARON	337.50	2/24/98
4598	O'NEAL, ERIC	337.50	2/24/98
4599	O'SHEA ATHLETIC OUTFITTER	1,208.33	2/24/98
4600	OLSON, MARIA	285.00	2/24/98
4601	OMNIGRAPHICS, INC.	54.00	2/24/98
4602	OPPENHEIMER, DOROTHY	337.50	2/24/98
4603	ORECHIO PUBLICATIONS & TV	67.41	2/24/98
4604	ORTIZ, ROSANA A.	675.00	2/24/98
4605	PAGING NETWORK OF NEW JERSEY INC.	115.31	2/24/98
4606	PAPER MART	3,556.64	2/24/98
4607	PAPER MART	869.50	2/24/98
4608	PAPER MART	629.10	2/24/98
4609	PAR TECHNOLOGIES, INC	1,505.00	2/24/98
4610	PARENT INSTITUTE	79.00	2/24/98
4611	PARSIPPANY-TROY HILLS BD OF EDUC	20.00	2/24/98
4612	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	2/24/98
4613	PASSON'S SPORT CENTER, INC.	234.85	2/24/98
4614	PATEL, JALAJ	675.00	2/24/98

4615	PAULSEN, JEAN	337.50	2/24/98
4616	PEE DEE VEE'S	187.50	2/24/98
4617	PEOPLES PUBLISHING GROUP	147.69	2/24/98
4618	PEPE, JAMES	40.46	2/24/98
4619	PERFECTION LEARNING CORP.	1,627.51	2/24/98
4620	PERFORMANCE RESOURCE PRESS INC.	141.24	2/24/98
4621	PERILSTEIN GLASS CORPORATION	2,487.25	2/24/98
4622	PETRONICO, LOUIS	48.98	2/24/98
4623	PETTIBONE & CO., P. F.	234.65	2/24/98
4624	PHOENIX CENTER	10,032.00	2/24/98
4625	PICHARDO, ANA	337.50	2/24/98
4626	PICILLO, ANTHONY	337.50	2/24/98
4627	PICKETT, DOROTHY	337.50	2/24/98
4628	PIGNATARO, ANDREA	337.50	2/24/98
4629	PILGRIM TRAVEL	672.16	2/24/98
4630	PLASTIC WINDOW PROD., CO.	29.63	2/24/98
4631	POLLEDRI, DIANE	675.00	2/24/98
4632	POSTMASTER BLOOMFIELD	32.00	2/24/98
4633	PRO-ED	398.20	2/24/98
4634	PROFESSIONAL CLIMATE CONTROL, INC.	3,219.25	2/24/98
4635	PROGRESSIVE PRINTING CORP	3,107.94	2/24/98
4636	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	753.31	2/24/98
4637	PUBLIC SERVICE ELECTRIC & GAS	1,375.76	2/24/98
4638	PUBLIC SERVICE ELECTRIC & GAS	620.09	2/24/98
4639	PULLINS, GERALD	77.86	2/24/98
4640	PYRAMID ART SUPPLY	2,765.32	2/24/98
4641	QUALITY PHOTO/BUSINESS MACHINES	44.00	2/24/98
4642	R & L ASSOC IN SPEECH & LANGUAGE	640.00	2/24/98
4643	RAMOS, DORIS	337.50	2/24/98
4644	RAPID PUMP & METER SERVICE	4,608.00	2/24/98
14645	RAYMON DAVIS	337.50	2/24/98
14646	RECINOS, WALTER	337.50	2/24/98
14647	REDL, WILLIAM A.	337.50	2/24/98
14648	REMOLLINO, RICHARD	337.50	2/24/98
14649	RESTAINO, MICHELE	337.50	2/24/98
14650	REYES, ZOILA C.	337.50	2/24/98
14651	RIFTON EQUIPMENT	381.00	2/24/98
14652	RIPKEY, PETER	337.50	2/24/98
14653	RIVERSIDE PUBLISHING CO.	3,880.80	2/24/98
14654	RIZVI, SYED M.	337.50	2/24/98
14655	ROAN PRODUCTS, INC.	371.35	2/24/98
14656	ROBERT VAN DER WERF	337.50	2/24/98
14657	ROCHE, BARBARA	337.50	2/24/98
14658	RODRIGUES, PEDRO	281.25	2/24/98
14659	RODRIGUEZ, JOSE	337.50	2/24/98
14660	RUE, REBECCA P.	1,012.50	2/24/98
14661	RUELA, MARIA ADELAIDE	337.50	2/24/98
14662	RUSCIANO, MICHAEL	337.50	2/24/98
14663	SALERNO, ELIZABETH	70.34	2/24/98
14664	SAN FILIPPO, ANTHONY	337.50	2/24/98
14665	SANCHEZ, EDUARDO	337.50	2/24/98
14666	SANITARY SUPPLY SPECIALITIES	129.51	2/24/98
14667	SARGENT WELCH SCIENTIFIC	290.31	2/24/98
14668	SCANTRON CORPORATION	418.54	2/24/98
14669	SCHLAEFER, DONNA	337.50	2/24/98
14670	SCHOLASTIC MAGAZINES	472.50	2/24/98
14671	SCHOLASTIC, INC.	90.17	2/24/98
14672	SCHOLASTIC, INC.	148.75	2/24/98
14673	SCHOOL SPECIALTY, INC.	74.95	2/24/98
14674	SCIENTIFIC DEVICES	1,517.88	2/24/98
14675	SCOTT FORESMAN/ADDISON WESLEY	2,023.05	2/24/98
14676	SEXAUER, J.A.	290.27	2/24/98
14677	SHORTER, DELIA	326.25	2/24/98
14678	SIGN POST, THE	50.00	2/24/98
14679	SILVER BURDETT & GINN	10,528.10	2/24/98
14680	SILVER BURDETT & GINN	185.68	2/24/98
14681	SIMON, JOHN	600.00	2/24/98
14682	SIMPKINS, ANNETTE	337.50	2/24/98
14683	SLATER, NORMAN	675.00	2/24/98
14684	SLAUGHTER, ALAN	337.50	2/24/98
14685	SLEDGE, JANIS	337.50	2/24/98
14686	SLOSSON EDUCATIONAL PUBLICATIONS	82.50	2/24/98
14687	SMITH BORING & PARTS CO.	732.71	2/24/98
14688	SMITH, LARRY	337.50	2/24/98
14689	SMITH, PATRICIA	44.97	2/24/98
14690	SMITH, SHEENA	675.00	2/24/98
14691	SNYDER PRODUCTIONS, TOM	372.36	2/24/98
14692	SPANN, WENDY	63.75	2/24/98
14693	SPRUCE INDUSTRIES	61.32	2/24/98
14694	STAR LEDGER	1,988.98	2/24/98
14695	STATION WAGON SERVICES	13,798.83	2/24/98
14696	STATION WAGON SERVICES	5,621.97	2/24/98
14697	STAZ TWARE	72.95	2/24/98
14698	STEC IGHN COMPANY	113.69	2/24/98
4699	STOBBS PRINTING CO.	26.00	2/24/98
4700	STRALLOW, WILLIAM	337.50	2/24/98
4701	SUMMIT LEARNING	351.51	2/24/98
4702	SUMMIT SPEECH SCHOOL	3,816.00	2/24/98
4703	SUPER DUPER SCHOOL COMPANY	2,365.08	2/24/98
4704	SUPPLIES, SUPPLIES, INC.	1,543.31	2/24/98
4705	SUPPLIES, SUPPLIES, INC.	404.87	2/24/98
4706	SUSAN SCHOTKA	35.00	2/24/98
4707	TAYLOR, SUSAN	337.50	2/24/98
4708	TEN SIGMA	310.00	2/24/98
4709	THE PRINCIPAL CENTER/GARDEN STATE	10.00	2/24/98
4710	THERAPEUTIC SCHOOL & PRESCHOOL	3,153.62	2/24/98
4711	THOMPSON, PATRICIA	337.50	2/24/98
4712	TIENE, DAVID	30.07	2/24/98
4713	TORRES, CARMEN	675.00	2/24/98
4714	TORTORELLIO, MARIA	337.50	2/24/98
4715	TOTAL JANITORIAL	81.72	2/24/98
4716	TRAN, DON	70.00	2/24/98
4717	TRANS-ED	2,358.00	2/24/98
4718	TRASURER STATE OF NEW JERSEY	1,000.00	2/24/98

4719	TREASURER, STATE OF NEW JERSEY	168.42	2/24/98
4720	TRENTACOSTE, NICHOLAS	337.50	2/24/98
4721	TRIPLE CROWN SPORTS	144.30	2/24/98
4722	TULLIO, GINA	337.50	2/24/98
4723	TUMMARELLI, SUE	337.50	2/24/98
4724	UNITED HARDWARE	5.98	2/24/98
4725	UNITED WELDING & PLUMBING	950.00	2/24/98
4726	UNIVERSITY OF MEDICINE & DENTISTRY	2,498.50	2/24/98
4727	URSU, CATALIN	315.00	2/24/98
4728	USI, INC.	382.66	2/24/98
4729	VALIANT I.M.C.	29.64	2/24/98
4730	VALILLO, MARYANN	337.50	2/24/98
4731	VANGUARD OFFSET PRINTERS, INC.	770.60	2/24/98
4732	VARIABLE ANNUITY LIFE INS CO.	541.00	2/24/98
4733	VERONA BOARD OF EDUCATION	11,672.50	2/24/98
4734	VICON COMPUTERS	778.40	2/24/98
4735	VIOLA BROTHERS, INC.	342.04	2/24/98
4736	VIOLA BROTHERS, INC.	21.11	2/24/98
4737	WALKER, MICHELLE	45.00	2/24/98
4738	WARDROPE, GRACEANN	337.50	2/24/98
4739	WASHINGTON ACADEMY	8,678.51	2/24/98
4740	WEINGART, DEVRA	25.66	2/24/98
4741	WEISMAN, GARY	203.80	2/24/98
4742	WELDON ASPHALT CO.	924.00	2/24/98
4743	WEST ESSEX DISPOSAL CO.	646.00	2/24/98
4744	WEST GROUP PAYMENT CTR	94.00	2/24/98
4745	WESTERN PSYCHOLOGICAL SERVICE	130.79	2/24/98
4746	WILLIAM K BRADFORD PUBLISHING CO.	152.15	2/24/98
4747	WILLIAMS, ADRIENNE	675.00	2/24/98
4748	WILLIAMS, CYNTHIA	337.50	2/24/98
4749	WILLIAMS, DONNA	337.50	2/24/98
4750	WILLOW COMPUTER PRODUCTS	64.80	2/24/98
4751	XEROX CORPORATION	5,280.95	2/24/98
4752	XEROX CORPORATION	4,232.16	2/24/98
014753	YAU, TIN PO	326.25	2/24/98
014754	YOUTH CONSULTATION SERVICE	9,661.44	2/24/98

TOTAL CHECKS ISSUED: 488  
TOTAL AMOUNT: 1,108,882.88

## PAYROLL WARRANTS

## BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
2/2/98	Wire	Board of Education Payroll Account	66,048.27
2/2/98	Wire	Board of Education Payroll Agency Acct.	38,964.83
2/3/98	Wire	Board of Education Payroll Acct.	104.96
2/3/98	Wire	Board of Education Payroll Agency Acct.	77.51
2/6/98	014255	void	-----
2/6/98	014256 thru 014264	Bill List	132,723.85
2/13/98	Wire	Board of Education Payroll Account Adjustment	796,194.05 - 25.90
13	Wire	Board of Education Payroll Agency Acct. Adjustment	699,915.93 -11,949.70
2/17/98	Wire	Board of Education Payroll Account	41,018.06
17	Wire	Board of Education Payroll Agency Acct.	17,477.09
12	Void	Ck # 013708	6,250.00 c
12	Void	Ck # 014044	110.00 cr
12	014265	Bloomfield Board of Ed. Athletic Acct	7,199.50
24	014266	Void	-----
24	014267 thru 014754	Bill List	1,108,882.88

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE P M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014267	A T & T	1.19	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014267	A T & T	7.22	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014267	A T & T	4.05	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014267	A T & T	.31	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014267	A T & T	1.71	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014267	A T & T	.53	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014267	A T & T	2.14	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
	CHECK TOTAL	17.15			
014268	A T & T	1.64	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014268	A T & T	3.65	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014268	A T & T	13.63	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014268	A T & T	.16	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014268	A T & T	31.43	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014268	A T & T	1.01	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014268	A T & T	2.85	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	54.37			
014269	A T & T	40.65	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014269	A T & T	61.72	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014269	A T & T	16.49	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				PLANT OPERATIONS	
014269	A T & T	.56	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				PLANT OPERATIONS	
014269	A T & T	143.09	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014269	A T & T	7.48	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
014269	A T & T	4.88	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	274.87			
014270	A T & T	8.42	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
014270	A T & T	13.67	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
014270	A T & T	9.00	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	

PABIDT BLOOMFIELD BOARD OF EDUCATION 2/18/98 PAGE 2

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014270	A T & T	1.70	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
014270	A T & T	17.02	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
014270	A T & T	12.56	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
014270	A T & T	2.72	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	71.04			
014271	A T & T	1.83	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014271	A T & T	61.70	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014271	A T & T	27.58	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
014271	A T & T	7.54	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014271	A T & T	.31	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014271	A T & T	11.81	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
014271	A T & T	201.38	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
	CHECK TOTAL	312.15			
014272	A.B. DICK SERVICE	45.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				IND, ARTS/TECHNOLOGY	
014272	A.B. DICK SERVICE	1,312.90	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				IND, ARTS/TECHNOLOGY	
	CHECK TOTAL	1,357.90			
014273	ACADEMIC COMMUNICATION ASSOCIATES	423.06	2/24/98	IDEA-B	OTHER SUPPORT STUD SPEC
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	423.06			
014274	ADAM, MADELINE	157.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	157.50			
014275	ADS COMPUTERLAND, INC	578.00	2/24/98	DIST LRNGNG AID	SUPPORT SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	578.00			
014276	AIMS EDUCATION FOUNDATION	70.29	2/24/98	REG PROGRAM UNDISTRICTED	INSTRUCTIONAL
				SCIENCE	
014276	AIMS EDUCATION FOUNDATION	282.57	2/24/98	REG PROGRAM UNDISTRICTED	INSTRUCTIONAL
				SCIENCE	
	CHECK TOTAL	352.86			
014277	ALEJAN, NOEL	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014278	ALLEGRO SCHOOL	4,522.00	2/24/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,522.00			
014279	ALLEN, PAULINE	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014280	ALLIED OFFICE SUPPLIES	117.35	2/24/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	117.35			
014281	ALLYN, JEFFREY	174.10	2/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	174.10			
014282	ALTWARG, DOROTHY ANN	33.49	2/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	33.49			
014283	ALVIAR, GRACE F.	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014284	AMERICAN DAY TREATMENT CENTERS	400.00	2/24/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	400.00			
014285	AMERICAN EAGLE WATER CO.	46.80	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014285	AMERICAN EAGLE WATER CO.	46.80	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	93.60			
014286	AMERICAN ECONO-CLAD BOOKS	523.77	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	523.77			
014287	AMERICAN GUIDANCE SERVICE	642.88	2/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	642.88			
014288	AMERICAN TIME RECORDER, INC.	121.78	2/24/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV SCH ADMIN
	CHECK TOTAL	121.78			
014289	AMC DISTRIBUTORS	103.00	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	103.00			
014290	ANTONIA ROBINSON JACKSON	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014291	APPLE COMPUTER INC.	16,240.00	2/24/98	TITLE 1 - C/O	FACILITIES ACQ & CONSTRU
014291	APPLE COMPUTER INC.	425.00	2/24/98	FEDERAL/STATE PROJECT UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	16,665.00			
014292	ASPECT COMPUTER CORP	4,470.00	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
014292	ASPECT COMPUTER CORP	2,960.00	2/24/98	GUIDANCE SERVICES UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	7,430.00			
014293	ASSN FOR SUPERVISION/CURRICULUM DE	79.00	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	79.00		CHILD STUDY TEAM	
014294	ASSN RETARDED CITIZENS OF ESSEX	3,040.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014294	ASSN RETARDED CITIZENS OF ESSEX	3,610.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,650.00			
014295	ASSN RETARDED CITIZENS OF ESSEX CT	1,827.84	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014295	ASSN RETARDED CITIZENS OF ESSEX CT	1,958.40	2/24/98	SPEC. EDUC. OUT OF DISTRICT UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,786.24			
014296	ASTACIO, AMARILY	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014297	AT&T WIRELESS SERVICE	24.64	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	24.64		TRANSPORTATION	
014298	ATLAS LADDER COMPANY, INC.	108.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	108.00		MAINTENANCE	
014299	BAKER & TAYLOR, INC.	321.60	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014299	BAKER & TAYLOR, INC.	171.20	2/24/98	GRADE 4 SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
014299	BAKER & TAYLOR, INC.	19.83	2/24/98	SPEC. EDUC. IN DISTRICT UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
014299	BAKER & TAYLOR, INC.	22.31	2/24/98	MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
014299	BAKER & TAYLOR, INC.	6.61	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	541.55		MULTI-MEDIA INSTR./SERV.	
014300	BALLY'S PARK PLACE HOTEL	120.00	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	120.00		CENTRAL ADMINISTRATION	



PABIDT	BLOOMFIELD BOARD OF EDUCATION	2/18/98 PAGE 5			
2/24/98 - 2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION
014301	BARRON'S EDUCATIONAL SERVICE		22.28	2/24/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES
014301	BARRON'S EDUCATIONAL SERVICE		67.12	2/24/98	MULTI-MEDIA INSTR./SERV. REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SOCIAL STUDIES
	CHECK TOTAL		89.40		
014302	BELFIORE, GRACE ANN		337.50	2/24/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL		337.50		
014303	BELL ATLANTIC - NEW JERSEY		19.45	2/24/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES
014303	BELL ATLANTIC - NEW JERSEY		46.68	2/24/98	PLANT OPERATIONS HEALTH SERVICES
014303	BELL ATLANTIC - NEW JERSEY		23.47	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS HEALTH SERVICES
014303	BELL ATLANTIC - NEW JERSEY		37.70	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS HEALTH SERVICES
014303	BELL ATLANTIC - NEW JERSEY		23.62	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS HEALTH SERVICES
014303	BELL ATLANTIC - NEW JERSEY		24.20	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS HEALTH SERVICES
014303	BELL ATLANTIC - NEW JERSEY		18.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS HEALTH SERVICES
	CHECK TOTAL		193.12		
014304	BELL ATLANTIC - NEW JERSEY		37.92	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS HEALTH SERVICES
014304	BELL ATLANTIC - NEW JERSEY		15.51	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS HEALTH SERVICES
014304	BELL ATLANTIC - NEW JERSEY		46.10	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS HEALTH SERVICES
014304	BELL ATLANTIC - NEW JERSEY		40.39	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS HEALTH SERVICES
014304	BELL ATLANTIC - NEW JERSEY		20.05	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OTHER SUPPORT STUD REG
014304	BELL ATLANTIC - NEW JERSEY		42.52	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OTHER SUPPORT STUD REG
014304	BELL ATLANTIC - NEW JERSEY		16.03	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OTHER SUPPORT STUD REG
	CHECK TOTAL		218.52		
014305	BELL ATLANTIC - NEW JERSEY		36.12	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OTHER SUPPORT STUD REG
014305	BELL ATLANTIC - NEW JERSEY		16.69	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OTHER SUPPORT STUD REG
014305	BELL ATLANTIC - NEW JERSEY		14.98	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OTHER SUPPORT STUD REG
014305	BELL ATLANTIC - NEW JERSEY		36.79	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OTHER SUPPORT STUD REG
014305	BELL ATLANTIC - NEW JERSEY		17.42	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OTHER SUPPORT STUD REG
014305	BELL ATLANTIC - NEW JERSEY		423.61	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OTHER SUPPORT STUD REG

PABIDT	BLOOMFIELD BOARD OF EDUCATION		2/18/98 PAGE		
2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014305	BELL ATLANTIC - NEW JERSEY	248.99	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	794.60		PLANT OPERATIONS	
014306	BELL ATLANTIC - NEW JERSEY	385.65	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
014306	BELL ATLANTIC - NEW JERSEY	35.41	2/24/98	PLANT OPERATIONS	ED MEDIA SERVICES
014306	BELL ATLANTIC - NEW JERSEY	2,091.26	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014306	BELL ATLANTIC - NEW JERSEY	128.52	2/24/98	PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
014306	BELL ATLANTIC - NEW JERSEY	200.51	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014306	BELL ATLANTIC - NEW JERSEY	180.60	2/24/98	PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
014306	BELL ATLANTIC - NEW JERSEY	182.12	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	3,204.07		PLANT OPERATIONS	
014307	BELL ATLANTIC - NEW JERSEY	133.62	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014307	BELL ATLANTIC - NEW JERSEY	155.28	2/24/98	PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
014307	BELL ATLANTIC - NEW JERSEY	147.85	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014307	BELL ATLANTIC - NEW JERSEY	186.24	2/24/98	PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
014307	BELL ATLANTIC - NEW JERSEY	116.62	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014307	BELL ATLANTIC - NEW JERSEY	315.59	2/24/98	PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
014307	BELL ATLANTIC - NEW JERSEY	15.88	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,071.08		PLANT OPERATIONS	
014308	BELL ATLANTIC - NEW JERSEY	2,407.48	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014308	BELL ATLANTIC - NEW JERSEY	2,860.03	2/24/98	PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
014308	BELL ATLANTIC - NEW JERSEY	98.73	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014308	BELL ATLANTIC - NEW JERSEY	17.19	2/24/98	PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
014308	BELL ATLANTIC - NEW JERSEY	112.45	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014308	BELL ATLANTIC - NEW JERSEY	71.79	2/24/98	PLANT OPERATIONS	INSTRUCTIONAL
014308	BELL ATLANTIC - NEW JERSEY	86.09	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	5,653.76		PLANT OPERATIONS	
014309	BELL ATLANTIC - NEW JERSEY	115.93	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	

PABIDT BLOOMFIELD BOARD OF EDUCATION		2/18/98 PAGE 7		
2/24/98 - 2/24/98		MONTHLY BILL LIST DETAIL		TYPE R M H J C
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
014309	BELL ATLANTIC - NEW JERSEY	65.51	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL PLANT OPERATIONS
014309	BELL ATLANTIC - NEW JERSEY	52.89	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL PLANT OPERATIONS
014309	BELL ATLANTIC - NEW JERSEY	75.69	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL PLANT OPERATIONS
014309	BELL ATLANTIC - NEW JERSEY	110.98	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL PLANT OPERATIONS
014309	BELL ATLANTIC - NEW JERSEY	88.20	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL PLANT OPERATIONS
014309	BELL ATLANTIC - NEW JERSEY	889.39	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL PLANT OPERATIONS
	CHECK TOTAL	1,398.59		
014310	BELL ATLANTIC - NEW JERSEY	20.13	2/24/98	SPEC ED-E D INSTRUCTIONAL
014310	BELL ATLANTIC - NEW JERSEY	284.99	2/24/98	SPEC.EDUC.IN DISTRICT DIST LRNGG AID SUPPORT SERVICES
	CHECK TOTAL	305.12		
014311	BELL CLAIR LANES	44.80	2/24/98	ATHLETICS INSTRUCTIONAL
	CHECK TOTAL	44.80		INTERSCHOLASTIC ATHLETICS
014312	BELLEVILLE BOARD OF EDUCATION	15,728.40	2/24/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	15,728.40		TRANSPORTATION
014313	BERGEN COUNTY SPECIAL SERVICE	510.00	2/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL
014313	BERGEN COUNTY SPECIAL SERVICE	510.00	2/24/98	SPEC.EDUC.OUT OF DISTRICT INSTRUCTIONAL
014313	BERGEN COUNTY SPECIAL SERVICE	510.00	2/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL
014313	BERGEN COUNTY SPECIAL SERVICE	510.00	2/24/98	SPEC.EDUC.OUT OF DISTRICT INSTRUCTIONAL
014313	BERGEN COUNTY SPECIAL SERVICE	2,974.86	2/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL
014313	BERGEN COUNTY SPECIAL SERVICE	2,974.86	2/24/98	SPEC.EDUC.OUT OF DISTRICT INSTRUCTIONAL
014313	BERGEN COUNTY SPECIAL SERVICE	2,974.86	2/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL
	CHECK TOTAL	10,964.58		SPEC.EDUC.OUT OF DISTRICT
014314	BERGEN SUNDAY RECORD	114.08	2/24/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV
	CHECK TOTAL	114.08		CENTRAL ADMINISTRATION
014315	BERMAN, RANDALL	495.00	2/24/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	495.00		TRANSPORTATION
014316	BERNINGER, REV. THOMAS	337.50	2/24/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014317	BERRIAN DOUGLAS ED. D.	225.00	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	225.00		CHILD STUDY TEAM	
014318	BETE CO. INC., CHANNING L.	28.00	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	28.00		GUIDANCE SERVICES	
014319	BIGELOW MOTORS	7.61	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	7.61		MAINTENANCE	
014320	BINGHAM COMMUNICATION	175.60	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014320	BINGHAM COMMUNICATION	75.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014320	BINGHAM COMMUNICATION	130.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014320	BINGHAM COMMUNICATION	90.00	2/24/98	GUIDANCE SERVICES	OPERATION & MAINT PLANT
014320	BINGHAM COMMUNICATION	120.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014320	BINGHAM COMMUNICATION	242.55	2/24/98	BUILDING ADMINISTRATION	OPERATION & MAINT PLANT
014320	BINGHAM COMMUNICATION	60.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	893.15		MAINTENANCE	
014321	BINGHAM COMMUNICATION	120.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014321	BINGHAM COMMUNICATION	60.00	2/24/98	BUSINESS EDUC. (9-12)	OPERATION & MAINT PLANT
014321	BINGHAM COMMUNICATION	60.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014321	BINGHAM COMMUNICATION	90.00	2/24/98	GUIDANCE SERVICES	OPERATION & MAINT PLANT
014321	BINGHAM COMMUNICATION	90.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014321	BINGHAM COMMUNICATION	68.95	2/24/98	BUILDING ADMINISTRATION	OPERATION & MAINT PLANT
014321	BINGHAM COMMUNICATION	115.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	603.95		MAINTENANCE	
014322	BINGHAM COMMUNICATION	60.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014322	BINGHAM COMMUNICATION	545.00	2/24/98	MAINTENANCE	OTHER SUPPORT STUD REG
	CHECK TOTAL	605.00		UNDISTRIBUTED EXPENSES	GUIDANCE SERVICES
014323	BLOOMFIELD BOARD OF EDUCATION	342.92	2/24/98		
	CHECK TOTAL	342.92			

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION
014324	BLOOMFIELD BOARD OF EDUCATION	234.45	2/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
014324	BLOOMFIELD BOARD OF EDUCATION	234.45	2/24/98	STAFF DEVELOPMENT	UNDISTRIBUTED EXPENSES
014324	BLOOMFIELD BOARD OF EDUCATION	181.00	2/24/98	BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
014324	BLOOMFIELD BOARD OF EDUCATION	111.25	2/24/98	ATHLETICS	INSTRUCTIONAL
014324	BLOOMFIELD BOARD OF EDUCATION	80.30	2/24/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
014324	BLOOMFIELD BOARD OF EDUCATION	110.00	2/24/98	ATHLETICS	INSTRUCTIONAL
014324	BLOOMFIELD BOARD OF EDUCATION	88.50	2/24/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
014324	BLOOMFIELD BOARD OF EDUCATION	1,039.95	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014324	BLOOMFIELD BOARD OF EDUCATION	180.00	2/24/98	CAREER EDUC.	INSTRUCTIONAL
014324	BLOOMFIELD BOARD OF EDUCATION	26.60	2/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
014324	BLOOMFIELD BOARD OF EDUCATION	91.50	2/24/98	STAFF DEVELOPMENT	UNDISTRIBUTED EXPENSES
014324	BLOOMFIELD BOARD OF EDUCATION	298.10	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
014324	BLOOMFIELD BOARD OF EDUCATION	18.04	2/24/98	CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
014325	BLOOMFIELD BOARD OF EDUCATION	180.00	2/24/98	CHECK TOTAL	
014325	BLOOMFIELD BOARD OF EDUCATION	26.60	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014325	BLOOMFIELD BOARD OF EDUCATION	91.50	2/24/98	CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
014325	BLOOMFIELD BOARD OF EDUCATION	298.10	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
014325	BLOOMFIELD BOARD OF EDUCATION	18.04	2/24/98	BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
014325	BLOOMFIELD BOARD OF EDUCATION	18.04	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
014325	BLOOMFIELD BOARD OF EDUCATION	33.00	2/24/98	BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
014326	BLOOMFIELD BOARD OF EDUCATION	33.00	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
014326	BLOOMFIELD BOARD OF EDUCATION	52.74	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014326	BLOOMFIELD BOARD OF EDUCATION	204.28	2/24/98	ART	INSTRUCTIONAL
014327	BLOOMFIELD CAB COMPANY	33.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014327	BLOOMFIELD CAB COMPANY	33.00	2/24/98	TRANSPORTATION	STUDENT TRANSPORTATION
014328	BLOOMFIELD ELECTRICAL SUPPLY	52.74	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014328	BLOOMFIELD ELECTRICAL SUPPLY	236.94	2/24/98	MAINTENANCE	STUDENT TRANSPORTATION
014328	BLOOMFIELD ELECTRICAL SUPPLY	107.98	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014328	BLOOMFIELD ELECTRICAL SUPPLY	78.63	2/24/98	MAINTENANCE	STUDENT TRANSPORTATION
014328	BLOOMFIELD ELECTRICAL SUPPLY	51.14	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014328	BLOOMFIELD ELECTRICAL SUPPLY	137.59	2/24/98	MAINTENANCE	STUDENT TRANSPORTATION
014328	BLOOMFIELD ELECTRICAL SUPPLY	2.02	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014328	BLOOMFIELD ELECTRICAL SUPPLY	667.04	2/24/98	MAINTENANCE	STUDENT TRANSPORTATION
014329	BLOOMFIELD ELECTRICAL SUPPLY	204.28	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014329	BLOOMFIELD ELECTRICAL SUPPLY	8.89	2/24/98	MAINTENANCE	STUDENT TRANSPORTATION
014329	BLOOMFIELD ELECTRICAL SUPPLY	181.28	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014329	BLOOMFIELD ELECTRICAL SUPPLY	394.45	2/24/98	MAINTENANCE	STUDENT TRANSPORTATION

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014330	BLOOMFIELD KIS PHOTO	4.96	2/24/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	4.96			
014331	BLOOMFIELD, TOWNSHIP	316.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	316.00			
014332	BLUE BIRD CAPITAL	8,076.46	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	8,076.46			
014333	BLUE CROSS & BLUE SHIELD OF N.J.	234,418.62	2/24/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	234,418.62			
014334	BOTTONE, PATRICK	35.00	2/24/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	35.00			
014335	BRADLEY TIRE SERVICE	87.50	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014335	BRADLEY TIRE SERVICE	10.00	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014335	BRADLEY TIRE SERVICE	205.00	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	302.50			
014336	BRODART COMPANY	177.48	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
014336	BRODART COMPANY	37.62	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
014336	BRODART COMPANY	154.74	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
014336	BRODART COMPANY	319.59	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	689.43			
014337	BROOKSIDE MEDIA	278.10	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	278.10			
014338	BRUNSON, CHERYL	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014339	BUREAU OF EDUCATION & RESEARCH	125.00	2/24/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
014339	BUREAU OF EDUCATION & RESEARCH	125.00	2/24/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
014339	BUREAU OF EDUCATION & RESEARCH	155.00	2/24/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	405.00			

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
014340	BURNEY, HELEN	337.50	2/24/98
	CHECK TOTAL	337.50	
014341	BURTON, JILL	29.45	2/24/98
	CHECK TOTAL	29.45	
014342	C & J TROPHIES & PROMOTIONS	244.00	2/24/98
	CHECK TOTAL	244.00	
014343	CALAIS SCHOOL	1,144.75	2/24/98
014343	CALAIS SCHOOL	2,289.50	2/24/98
014343	CALAIS SCHOOL	1,747.25	2/24/98
	CHECK TOTAL	5,181.50	
014344	CAMBRIDGE STATIONERS, INC.	24.30	2/24/98
014344	CAMBRIDGE STATIONERS, INC.	15.20	2/24/98
	CHECK TOTAL	39.50	
014345	CAMEKON, CAROL	36.27	2/24/98
	CHECK TOTAL	36.27	
014346	CANTEEN CORPORATION	90,282.81	2/24/98
014346	CANTEEN CORPORATION	96,695.21	2/24/98
	CHECK TOTAL	186,978.02	
014347	CAPOTE, MARIA	45.00	2/24/98
	CHECK TOTAL	45.00	
014348	CAPSTONE PRESS, INC	125.44	2/24/98
	CHECK TOTAL	125.44	
014349	CAROLINA BIOLOGICAL SUPPLY	281.50	2/24/98
014349	CAROLINA BIOLOGICAL SUPPLY	26.68	2/24/98
014349	CAROLINA BIOLOGICAL SUPPLY	746.06	2/24/98
014349	CAROLINA BIOLOGICAL SUPPLY	233.21	2/24/98
	CHECK TOTAL	1,287.45	

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014350	CARROLL, MARY	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014351	CARROLL, MAUREEN	15.50	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	15.50		CHILD STUDY TEAM	
014352	CARSON DELLOSA PUBLISHING CO.	32.09	2/24/98	TITLE I	INSTRUCTIONAL
	CHECK TOTAL	32.09		FEDERAL/STATE PROJECST	
014353	CARTER, MICHAEL	140.00	2/24/98	ATHLETICS	INSTRUCTIONAL
014353	CARTER, MICHAEL	71.23	2/24/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	211.23		ATHLETICS	
014354	CASA TURANO	200.00	2/24/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	200.00		SPEC ED-E D	
014355	CATALINK	270.00	2/24/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	270.00		REG PROGRAM-UNDISTRIBUTED	
014356	CATALINK DIRECT	43.00	2/24/98	MATHEMATICS	INSTRUCTIONAL
014356	CATALINK DIRECT	58.06	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014356	CATALINK DIRECT	157.80	2/24/98	GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	258.86		GRADE 3	
014357	CDW COMPUTER CENTERS INC.	25.81	2/24/98	TITLE I - C/O	INSTRUCTIONAL
	CHECK TOTAL	25.81		FEDERAL/STATE PROJECST	
014358	CENTER FOR APPLIED RESEARCH	133.06	2/24/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	133.06		SPEC.EDUC.IN DISTRICT	
014359	CEREBRAL PALSEY CENTER	3,187.82	2/24/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
014359	CEREBRAL PALSEY CENTER	3,187.82	2/24/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
014359	CEREBRAL PALSEY CENTER	3,187.82	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014359	CEREBRAL PALSEY CENTER	3,187.82	2/24/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
014359	CEREBRAL PALSEY CENTER	3,187.82	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014359	CEREBRAL PALSEY CENTER	3,187.82	2/24/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	15,939.10		UNDISTRIBUTED EXPENSES	
				SPEC.EDUC.OUT OF DISTRICT	



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4/98	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014360	CEREBRAL PALSY ASSOCIATION	4,180.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	4,180.00			
014361	CHANEY ELECTRONICS INC.	234.24	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				IND, ARTS/TECHNOLOGY	
014361	CHANEY ELECTRONICS INC.	10.02	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				IND, ARTS/TECHNOLOGY	
	CHECK TOTAL	244.26			
014362	CHAVEZ, ROSARIO B.	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014363	CHERRY HILL COMPUPRO	698.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	698.00			
014364	CHIARELLO, KAREN	277.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	277.50			
014365	CHILDREN'S INSTITUTE	2,736.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
014365	CHILDREN'S INSTITUTE	2,736.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
014365	CHILDREN'S INSTITUTE	2,736.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	8,208.00			
014366	CLARKE, MIDGE ANN	277.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	277.50			
014367	CLEMENTE, BETTY L.	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014368	COBA, MABEL	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	675.00			
014369	COMMUNITY SCHOOL	2,292.73	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	2,292.73			
014370	COMPANION	78.00	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI MEDIA INTR./SERV.	
014370	COMPANION	1,400.00	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI MEDIA INTR./SERV.	
	CHECK TOTAL	1,478.00			
014371	COM R	199.00	2/24/98	UNDISTRIBUTED EXPENSES	BOE & OTHER SUPPORT SERV
				INTER SERVICES	
		199.00			

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014372	CONTINENTAL PRESS, INC.	126.94	2/24/98	TITLE I FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	126.94			
014373	CORDEIRA, JULIA S.	675.00	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00			
014374	CORNELL, DIANN	675.00	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00			
014375	CORPORATE EXPRESS	72.96	2/24/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	72.96			
014376	COSTANTINO, MAUREEN	14.88	2/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	14.88			
014377	CREATIVE EDUCATION	74.75	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	74.75			
014378	CREATIVE PUBLICATIONS	118.53	2/24/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	118.53			
014379	CRYSTAL SPRINGS BOOKS	24.73	2/24/98	TITLE I FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	24.73			
014380	CULLEN, MARJORIE	69.59	2/24/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	69.59			
014381	DATA RESEARCH, INC.	79.75	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	79.75			
014382	DATA VIZ INC.	605.60	2/24/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	605.60			
014383	DAVISON, MARGARET	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014384	DE MARINO, ROBERT J.	675.00	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00			
014385	DEL ROCCO, KATHLEEN	675.00	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION

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2/24/98 - 2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
014386	DELACUESTA, ADOLFO	326.25	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	326.25	
014387	DELACUESTA, SYLVIA	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
014388	DELTA EDUCATION, INC.	371.78	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	371.78	SCIENCE
014389	DEMCO	45.45	2/24/98 UNDISTRIBUTED EXPENSES ED MEDIA SERVICES
	CHECK TOTAL	45.45	MULTI-MEDIA INSTR./SERV.
014390	DENIS, SANDRA	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
014391	DEROSA JOHN	40.00	2/24/98 UNDISTRIBUTED EXPENSES EMPLOYEE BENEFITS
	CHECK TOTAL	40.00	BENEFITS
014392	DIAZ, ZORIADA	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
014393	DICKINSON, MARY	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
014394	DITINYAK, JOHN A.	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
014395	DOHERTY, BERNARD	20.00	2/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	20.00	PLANT OPERATIONS
014396	DOLAN & TRAYNOR	1,300.00	2/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	1,300.00	MAINTENANCE
014397	DOMANOWSKI, STANLEY	44.99	2/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	44.99	PLANT OPERATIONS
014398	DOMINQUEZ, MADELINE	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
014399	DONATO, PAT	675.00	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	675.00	

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014400	DOUGHERTY NEIL DR.	150.00	2/24/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	150.00		INTERSCHOLASTIC ATHLETICS	
014401	DOUGLASS OUTREACH/DOUGLASS CAMPUS	1,372.50	2/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	1,372.50		SPEC. EDUC. IN DISTRICT	
014402	DOYLE, NANCY	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014403	EAGLE ROCK BUS COMPANY	50.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014403	EAGLE ROCK BUS COMPANY	180.00	2/24/98	MUSIC	STUDENT TRANSPORTATION
014403	EAGLE ROCK BUS COMPANY	376.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014403	EAGLE ROCK BUS COMPANY	188.00	2/24/98	MUSIC	STUDENT TRANSPORTATION
014403	EAGLE ROCK BUS COMPANY	376.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014403	EAGLE ROCK BUS COMPANY	370.36	2/24/98	INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
014403	EAGLE ROCK BUS COMPANY	188.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	1,728.36		INTERSCHOLASTIC ATHLETICS	
014404	EAGLE ROCK BUS COMPANY	188.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014404	EAGLE ROCK BUS COMPANY	188.00	2/24/98	INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
014404	EAGLE ROCK BUS COMPANY	160.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014404	EAGLE ROCK BUS COMPANY	564.00	2/24/98	INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
014404	EAGLE ROCK BUS COMPANY	180.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014404	EAGLE ROCK BUS COMPANY	240.00	2/24/98	INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	1,520.00		TRANSPORTATION	
014405	EAGLE ROCK BUS COMPANY	120.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014405	EAGLE ROCK BUS COMPANY	120.00	2/24/98	TRANSPORTATION	STUDENT TRANSPORTATION
014405	EAGLE ROCK BUS COMPANY	120.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014405	EAGLE ROCK BUS COMPANY	150.00	2/24/98	TRANSPORTATION	STUDENT TRANSPORTATION
014405	EAGLE ROCK BUS COMPANY	300.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014405	EAGLE ROCK BUS COMPANY	150.00	2/24/98	TRANSPORTATION	STUDENT TRANSPORTATION

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014405	EAGLE ROCK BUS COMPANY	150.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014405	EAGLE ROCK BUS COMPANY	169.20	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	1,279.20		INTERSCHOLASTIC ATHLETICS	
014406	EAST ORANGE SPORTING GOODS	55.00	2/24/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	55.00		INTERSCHOLASTIC ATHLETICS	
014407	ECLC OF NJ	2,299.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014407	ECLC OF NJ	2,299.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014407	ECLC OF NJ	2,299.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014407	ECLC OF NJ	2,299.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	9,196.00		UNDISTRIBUTED EXPENSES	
014408	EDEN INSTITUTE	3,268.95	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,268.95			
014409	EDUCATION WEEK	37.97	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	37.97		MULTI-MEDIA INSTR./SERV.	
014410	EDUCATIONAL DESIGN	292.67	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014410	EDUCATIONAL DESIGN	1,343.25	2/24/98	MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	1,635.92		REG PROGRAM-UNDISTRIBUTED	
014411	EDUCATIONAL MUSIC SERVICE	38.71	2/24/98	MATHEMATICS	INSTRUCTIONAL
014411	EDUCATIONAL MUSIC SERVICE	27.61	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014411	EDUCATIONAL MUSIC SERVICE	61.03	2/24/98	MUSIC	INSTRUCTIONAL
	CHECK TOTAL	127.35		REG PROGRAM-UNDISTRIBUTED	
014412	EDUCATIONAL RESOURCES	36.95	2/24/98	MUSIC	INSTRUCTIONAL
	CHECK TOTAL	36.95		SPEC ED-RESOURCE ROOM	
014413	EDUCATIONAL VIDEO NETWORK, INC.	204.85	2/24/98	SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	204.85		UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
014414	EFINGERS SPORTING GOODS	627.90	2/24/98	STAFF DEVELOPMENT	
014414	EFINGERS SPORTING GOODS	65.05	2/24/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	692.95		INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014415	ERIC ARMIN INCORPORATED	865.50	2/24/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	865.50			
014416	ESSEX COUNTY VOCATIONAL SCHOOLS	700.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014416	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014416	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014416	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014416	ESSEX COUNTY VOCATIONAL SCHOOLS	700.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014416	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014416	ESSEX COUNTY VOCATIONAL SCHOOLS	2,295.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	5,095.00			
014417	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014417	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014417	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014417	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014417	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014417	ESSEX COUNTY VOCATIONAL SCHOOLS	350.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014417	ESSEX COUNTY VOCATIONAL SCHOOLS	700.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,800.00			
014418	ESSEX COUNTY VOCATIONAL SCHOOLS	5,610.00	2/24/98	SCHOOL TO WORK (95-96)	SUPPORT SERVICES
	CHECK TOTAL	5,610.00		FEDERAL/STATE PROJECST	
014419	ESSEX CTY EDUCATIONAL SERVICES COM	1,300.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014419	ESSEX CTY EDUCATIONAL SERVICES COM	1,300.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014419	ESSEX CTY EDUCATIONAL SERVICES COM	62,357.26	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014419	ESSEX CTY EDUCATIONAL SERVICES COM	1,300.00	2/24/98	TRANSPORTATION	INSTRUCTIONAL
014419	ESSEX CTY EDUCATIONAL SERVICES COM	5,946.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014419	ESSEX CTY EDUCATIONAL SERVICES COM	460.00	2/24/98	NON PUB EXAM & CLASS	INSTRUCTIONAL
014419	ESSEX CTY EDUCATIONAL SERVICES COM	17,186.90	2/24/98	ACCOUNTS PAYABLE	INSTRUCTIONAL
				NON PUB EXAM & CLASS	INSTRUCTIONAL
				FEDERAL/STATE PROJECT	
				UNDISTRIBUTED EXPENSES	UNDER OTHER SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	

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2/24/98 - 2/24/98      MONTHLY BILL LIST DETAIL      TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014420	ESSEX CTY EDUCATIONAL SERVICES COM	1,485.00	2/24/98	NON PUB EXAM & CLASS	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
014420	ESSEX CTY EDUCATIONAL SERVICES COM	8,452.56	2/24/98	NON PUB AUX SERVICES	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
014420	ESSEX CTY EDUCATIONAL SERVICES COM	891.80	2/24/98	NON PUB AUX ESL	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
014420	ESSEX CTY EDUCATIONAL SERVICES COM	530.40	2/24/98	NON PUB AUX TRANS.	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
014420	ESSEX CTY EDUCATIONAL SERVICES COM	2,181.96	2/24/98	NON PUB SUPPL INST	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
014420	ESSEX CTY EDUCATIONAL SERVICES COM	5,270.89	2/24/98	NON PUB CORRECTIVE SPEECH	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	18,812.61			
014421	ESTELLE, JANET	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	675.00			
014422	EXECUTIVE COFFEE SERVICE	100.50	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
014422	EXECUTIVE COFFEE SERVICE	3.95	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	104.45			
014423	FABRICATIORS SUPPLY CO.	57.22	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014423	FABRICATIORS SUPPLY CO.	29.67	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014423	FABRICATIORS SUPPLY CO.	61.63	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	148.52			
014424	FAS-TRACK COMPUTER PRODUCTS	1,877.10	2/24/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	1,877.10			
014425	FELICIAN SCHOOL	2,275.20	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	2,275.20			
014426	FELIX, MARTHA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014427	FENTON STEVEN	35.00	2/24/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	35.00			
014428	FERNANDO, GLORIA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014429	FERRARA, ELIZABETH	87.91	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD
				CHILD STUDY TEAM	
	CHECK TOTAL	87.91			

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014430	FERRI, SANDRA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014431	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	210.00		MAINTENANCE	
014432	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014432	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014432	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014432	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014432	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014432	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014432	FIRE & SECURITY SPECIALIST, INC.	60.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014432	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	240.00		MAINTENANCE	
014433	FIRE & SECURITY SPECIALIST, INC.	30.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	30.00		MAINTENANCE	
014434	FLAGHOUSE, INC.	84.90	2/24/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	84.90		SPEC. EDUC. IN DISTRICT	
014435	FOLLETT LIBRARY RESOURCES	347.86	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
014435	FOLLETT LIBRARY RESOURCES	134.50	2/24/98	MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	482.36		UNDISTRIBUTED EXPENSES	
014436	FOPTRIEWICZ, DIANA	47.74	2/24/98	MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	47.74		REG PROGRAM UNDISTIBUTED	INSTRUCTIONAL
				SCIENCE	



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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014437	FORUM SCHOOL	2,617.25	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014437	FORUM SCHOOL	2,617.25	2/24/98	SPEC. EDUC. OUT OF DISTRICT	
				UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	5,234.50			
014438	FOUNDATION FOR EDUCATIONAL ADMIN.	160.00	2/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	160.00			
014439	FOX FENCE ENTERPRISES INC.	124.44	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014439	FOX FENCE ENTERPRISES INC.	83.48	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014439	FOX FENCE ENTERPRISES INC.	83.48	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	291.40			
014440	FRANKEBERGER, CHRISTINE	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014441	GANN LAW BOOKS	134.00	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				COMPUTER SERVICES	
	CHECK TOTAL	134.00			
014442	GARCIA, CHRIS	45.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	45.00			
014443	GARRETT MARY JANE	300.00	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				COMPUTER SERVICES	
	CHECK TOTAL	300.00			
014444	GAS ARC CO. INC	24.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014444	GAS ARC CO. INC	4.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	28.00			
014445	GASIOR, CECELIA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014446	GASMARK	1,400.68	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014446	GASMARK	172.68	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014446	GASMARK	450.45	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	2,623.81			
014447	GATEWAY SCHOOL	2,164.39	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				EDUC. OUT OF DISTRICT	
	CHECK TOTAL	2,164.39			

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2/24/98 - 2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014448	GENERAL MOTORS ACCEPTANCE CORP.	820.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	820.00		PLANT OPERATIONS	
014449	GERONIMO, MILDPED B.	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014450	GEYER INSTRUCTIONAL AIDS	150.25	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	150.25		MATHEMATICS	
014451	GIANT FOOD STORES	206.71	2/24/98	SPEC ED-E D	INSTRUCTIONAL
014451	GIANT FOOD STORES	21.68	2/24/98	SPEC.EDUC.IN DISTRICT	
014451	GIANT FOOD STORES	38.02	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	266.41		HOME ECONOMICS (7-12)	
014452	GIANT FOOD STORES, INC.	35.16	2/24/98	SPEC ED-E D	INSTRUCTIONAL
014452	GIANT FOOD STORES, INC.	123.41	2/24/98	SPEC.EDUC.IN DISTRICT	
014452	GIANT FOOD STORES, INC.	28.40	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014452	GIANT FOOD STORES, INC.	66.41	2/24/98	HOME ECONOMICS (7-12)	
014452	GIANT FOOD STORES, INC.	135.11	2/24/98	SPEC ED-E D	INSTRUCTIONAL
014452	GIANT FOOD STORES, INC.	52.53	2/24/98	SPEC.EDUC.IN DISTRICT	
014452	GIANT FOOD STORES, INC.	80.33	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	521.35		HOME ECONOMICS (7-12)	
014453	GIANT FOOD STORES, INC.	80.61	2/24/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	80.61		SPEC.EDUC.IN DISTRICT	
014454	GLEN RIDGE BOARD OF EDUCATION	5,610.00	2/24/98	SCHOOL TO WORK (95-96)	SUPPORT SERVICES
	CHECK TOTAL	5,610.00		FEDERAL/STATE PROJECT	
014455	GLOBE FEARON	170.99	2/24/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	170.99		SPEC.EDUC.IN DISTRICT	
014456	GLOCK KAISER, TAMI	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014457	GO. MARIA VICTORIA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014458	GONCALVES, SALVATORE	270.00	2/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	270.00		STAFF DEVELOPMENT	
014459	GRAINGER, W.W.	226.70	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014459	GRAINGER, W.W.	122.62	2/24/98	SPEC. EDUC. IN DISTRICT	
014459	GRAINGER, W.W.	61.14	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014459	GRAINGER, W.W.	30.90	2/24/98	MAINTENANCE	
014459	GRAINGER, W.W.	56.65	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014459	GRAINGER, W.W.	11.16	2/24/98	MAINTENANCE	
014459	GRAINGER, W.W.	215.25	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	724.42		MAINTENANCE	
014460	GRAINGER, W.W.	26.66	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014460	GRAINGER, W.W.	31.50	2/24/98	MAINTENANCE	
014460	GRAINGER, W.W.	14.54	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014460	GRAINGER, W.W.	136.64	2/24/98	MAINTENANCE	
014460	GRAINGER, W.W.	4.68	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014460	GRAINGER, W.W.	17.37	2/24/98	MAINTENANCE	
014460	GRAINGER, W.W.	22.68	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	254.07		MAINTENANCE	
014461	GRAINGER, W.W.	33.48	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	33.48		MAINTENANCE	
014462	GRAJERA, JACQUELINE	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
014463	GREATER ESSEX SECURITY	90.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014463	GREATER ESSEX SECURITY	90.00	2/24/98	MAINTENANCE	
014463	GREATER ESSEX SECURITY	90.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014463	GREATER ESSEX SECURITY	90.00	2/24/98	MAINTENANCE	
014463	GREATER ESSEX SECURITY	90.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014463	GREATER ESSEX SECURITY	90.00	2/24/98	MAINTENANCE	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014463	GREATER ESSEX SECURITY	90.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014463	GREATER ESSEX SECURITY	90.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	630.00			
014464	GREATER ESSEX SECURITY	90.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	90.00			
014465	GRIFFITH SHADE SHOP	1,278.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014465	GRIFFITH SHADE SHOP	431.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014465	GRIFFITH SHADE SHOP	119.12	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	1,828.12			
014466	GUMBAR, WALTER J.	19.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	19.00			
014467	GURIAN, JOYCE	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014468	HAAS, RICHARD	534.00	2/24/98	UNDISTRIBUTED EXPENSES	IMPROVE INST SERVICES
				MUSIC	
014468	HAAS, RICHARD	27.10	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				ART	
014468	HAAS, RICHARD	50.56	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				ART	
	CHECK TOTAL	611.66			
014469	HALBRO CONTROL INDUSTRIES	142.77	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	142.77			
014470	HAMILL, JEANNE	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014471	HAMMETT, J.L.	248.99	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014471	HAMMETT, J.L.	91.56	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV SCH ADMIN
				BUILDING ADMINISTRATION	
014471	HAMMETT, J.L.	118.07	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SOCIAL STUDIES	
014471	HAMMETT, J.L.	34.90	2/24/98	SPECIAL EDUCABLE	INSTRUCTIONAL
				SPECIAL EDUC IN DISTRICT	
014471	HAMMETT, J.L.	37.09	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				ART	
014471	HAMMETT, J.L.	116.88	2/24/98	TITLE I	IMPROVE INST SERVICES
				FEDERAL/STATE PROJECT	

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014471	HAMMETT, J.L.	389.04	2/24/98	TITLE I FEDERAL/STATE PROJECST	IMPROVE INST SERVICES
	CHECK TOTAL	1,036.53			
014472	HAMMETT, J.L.	84.98	2/24/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV SCH ADMIN
014472	HAMMETT, J.L.	109.41	2/24/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
014472	HAMMETT, J.L.	148.65	2/24/98	TITLE I FEDERAL/STATE PROJECST	IMPROVE INST SERVICES
014472	HAMMETT, J.L.	1,019.22	2/24/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
014472	HAMMETT, J.L.	457.79	2/24/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
014472	HAMMETT, J.L.	30.66	2/24/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
014472	HAMMETT, J.L.	76.33	2/24/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	1,927.04			
014473	HAMMETT, J.L.	38.72	2/24/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
014473	HAMMETT, J.L.	55.60	2/24/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
014473	HAMMETT, J.L.	247.53	2/24/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
014473	HAMMETT, J.L.	450.00	2/24/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
014473	HAMMETT, J.L.	375.00	2/24/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
014473	HAMMETT, J.L.	200.00	2/24/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
014473	HAMMETT, J.L.	138.66	2/24/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
	CHECK TOTAL	1,505.51			
014474	HAMMOND, INC.	542.03	2/24/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	542.03			
014475	HAPPINESS LITTLE FALLS	16.50	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014475	HAPPINESS LITTLE FALLS	91.15	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014475	HAPPINESS LITTLE FALLS	112.85	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	220.50			
014476	HAYES SCHOOL PUBLISHING CO., INC.	51.52	2/24/98	TITLE I FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	51.52			
014477	HEALTHNET MEDICAL GROUP	165.00	2/24/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014477	HEALTHNET MEDICAL GROUP	57.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	222.00		TRANSPORTATION	
014478	HESSINGER, JOANN	35.00	2/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	35.00		STAFF DEVELOPMENT	
014479	HOUGHTON-MIFFLIN COMPANY	297.53	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 6	
014479	HOUGHTON-MIFFLIN COMPANY	49.84	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 2	
	CHECK TOTAL	347.37			
014480	HUMAN SYNERGISTICS	49.00	2/24/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	49.00			
014481	IASCO	380.01	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				IND, ARTS/TECHNOLOGY	
	CHECK TOTAL	380.01			
014482	IBM CORPORATION - ZH8	1,559.46	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				GUIDANCE SERVICES	
	CHECK TOTAL	1,559.46			
014483	IBM CORPORATION - ZH8	295.00	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
	CHECK TOTAL	295.00			
014484	IBM PRINTER SUPPLY	490.00	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
	CHECK TOTAL	490.00			
014485	IMPERIAL PALACE	212.50	2/24/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	212.50			
014486	INDUSTRIAL COMBUSTION ASSN.	180.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014486	INDUSTRIAL COMBUSTION ASSN.	225.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014486	INDUSTRIAL COMBUSTION ASSN.	762.04	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	1,167.04			
014487	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014487	INTERNATIONAL SERVICE SYSTEM	5.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014487	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014487	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014487	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014487	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014487	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	245.00			
014488	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014488	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014488	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014488	INTERNATIONAL SERVICE SYSTEM	40.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014488	INTERNATIONAL SERVICE SYSTEM	45.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014488	INTERNATIONAL SERVICE SYSTEM	55.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014488	INTERNATIONAL SERVICE SYSTEM	30.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	290.00			
014489	INTERNATIONAL SERVICE SYSTEM	30.00	2/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	30.00			
014490	J.C. PENNY	416.92	2/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	416.92			
014491	JANICE GREATOREX	33.18	2/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
014491	JANICE GREATOREX	26.82	2/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	60.00			
014492	JERSEY ELEVATOR CO. INC.	200.00	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	200.00			
014493	JERSEY POWER EQUIPMENT, INC.	36.85	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	36.85			
014494	JVM MECHANICAL SERVICE, INC.	4,430.00	2/24/98		
014494	JVM MECHANICAL SERVICE, INC.	21,892.50	2/24/98		
	CHECK TOTAL	26,322.50			
014495	KAMP FIRE EQUIPMENT & SERVICE CO.	290.35	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014495	KAMP FIRE EQUIPMENT & SERVICE CO.	19.95	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014495	KAMP FIRE EQUIPMENT & SERVICE CO.	742.39	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014495	KAMP FIRE EQUIPMENT & SERVICE CO.	39.80	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014495	KAMP FIRE EQUIPMENT & SERVICE CO.	222.35	2/24/98	TRANSPORTATION	OPERATION & MAINT PLANT
014495	KAMP FIRE EQUIPMENT & SERVICE CO.	99.05	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014495	KAMP FIRE EQUIPMENT & SERVICE CO.	251.20	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	1,665.09			
014496	KARL'S WAREHOUSE	499.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	499.00		PLANT OPERATIONS	
014497	KAYLORS	72.00	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	72.00		GRADE 6	
014498	KEANE, KENNETH	326.25	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	326.25		TRANSPORTATION	
014499	KILDONAN SCHOOL	2,530.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,530.00		SPEC. EDUC. OUT OF DISTRICT	
014500	KILLEEN, PATRICIA	36.72	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	36.72		HOME ECONOMICS (7-12)	
014501	KOBINAH, ANASTAS	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
014502	KOHL, REGINA	46.16	2/24/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL	46.16		FEDERAL/STATE PROJECST	
014503	KUNNIRICKAL, LALY	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014504	KUSHNER, MARILYN	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014505	LAIDLAW TRANSIT, INC.	2,358.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014505	LAIDLAW TRANSIT, INC.	2,167.50	2/24/98	TRANSPORTATION	STUDENT TRANSPORTATION
				UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	



2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014505	LAIDLAW TRANSIT, INC.	2,976.48	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014505	LAIDLAW TRANSIT, INC.	2,789.28	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014505	LAIDLAW TRANSIT, INC.	2,023.26	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014505	LAIDLAW TRANSIT, INC.	2,023.26	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014505	LAIDLAW TRANSIT, INC.	2,127.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	17,065.38			
014506	LAIDLAW TRANSIT, INC.	2,127.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014506	LAIDLAW TRANSIT, INC.	851.04	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014506	LAIDLAW TRANSIT, INC.	2,406.24	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014506	LAIDLAW TRANSIT, INC.	1,704.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014506	LAIDLAW TRANSIT, INC.	1,704.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014506	LAIDLAW TRANSIT, INC.	1,704.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014506	LAIDLAW TRANSIT, INC.	1,704.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	12,203.28			
014507	LAIDLAW TRANSIT, INC.	1,704.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014507	LAIDLAW TRANSIT, INC.	1,704.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014507	LAIDLAW TRANSIT, INC.	1,704.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014507	LAIDLAW TRANSIT, INC.	1,704.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014507	LAIDLAW TRANSIT, INC.	1,704.60	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014507	LAIDLAW TRANSIT, INC.	1,490.40	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014507	LAIDLAW TRANSIT, INC.	1,490.40	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	11,503.80			
014508	LAIDLAW TRANSIT, INC.	1,490.40	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014508	LAIDLAW TRANSIT, INC.	1,490.40	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014508	LAIDLAW TRANSIT, INC.	1,490.40	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014508	LAIDLAW TRANSIT, INC.	1,490.40	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014508	LAIDLAW TRANSIT, INC.	1,490.40	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014508	LAIDLAW TRANSIT, INC.	1,490.40	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014508	LAIDLAW TRANSIT, INC.	1,490.40	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	10,432.80			
014509	LAKESHORE LEARNING MATERIALS	48.21	2/24/98	IDEA-B FEDERAL/STATE PROJECST	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	48.21			
014510	LAN ASSOCIATES	3,844.04	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014510	LAN ASSOCIATES	1,740.00	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014510	LAN ASSOCIATES	720.00	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014510	LAN ASSOCIATES	140.00	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014510	LAN ASSOCIATES	70.00	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	6,514.04			
014511	LANTIGUA, CLARISSA	675.00	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00			
014512	LARDIERI, DOREEN	35.00	2/24/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	35.00			
014513	LAWTON, ANNA	34.65	2/24/98	REG PROGRAM-UNDISTRIBUTED SPEC. EDUC. IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	34.65			
014514	LEARNING LINKS, INC.	32.90	2/24/98	TITLE I FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	32.90			
014515	LEGO DACTA	33.00	2/24/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	33.00			
014516	LENDMAN, LINDA	21.17	2/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	21.17			
014517	LEXINGTON PRINTERS INC	4,500.00	2/24/98	TITLE IV FEDERAL/STATE PROJECT	OTHER SUPPORT STUD REG
	CHECK TOTAL	4,500.00			
014518	LIBRARY VIDEO COMPANY	311.64	2/24/98	UNDISTRIBUTED EXPENSES MULTI MEDIA INTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	311.64			

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014519	LINQUI SYSTEMS, INC.	763.73	2/24/98	IDEA-B	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	763.73		FEDERAL/STATE PROJECST	
014520	LINWORTH PUBLISHING, INC.	39.00	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	39.00		MULTI-MEDIA INSTR./SERV.	
014521	LIVINGSTON SERVICES CORPORATION	486.00	2/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	486.00		SPEC. EDUC. IN DISTRICT	
014522	LO CARRO, DEBORAH	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014523	LOBEC, INC.	46.75	2/24/98	ATHLETICS	INSTRUCTIONAL
014523	LOBEC, INC.	46.75	2/24/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	93.50		ATHLETICS	
014524	LOPEZ, ALMA	337.50	2/24/98	INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014525	LOPEZ, IRIS	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
014526	LOPORTO, JOSEPHINE	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014527	LRP PUBLICATIONS	240.00	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	240.00		MULTI-MEDIA INSTR./SERV.	
014528	LUCENT TECHNOLOGIES	91.16	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	91.16		PLANT OPERATIONS	
014529	MAC WAREHOUSE	606.50	2/24/98	REG PROGRAM-GRADES 9-12	INSTRUCTIONAL
014529	MAC WAREHOUSE	923.60	2/24/98	MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	1,530.10		REG PROGRAM-UNDISTRIBUTED	
014530	MACK CAMERA & VIDEO	275.00	2/24/98	MATHEMATICS	OPERATION & MAINT PLANT
014530	MACK CAMERA & VIDEO	35.00	2/24/98	UNDISTRIBUTED EXPENSES	MAINTENANCE
014530	MACK CAMERA & VIDEO	35.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	345.00		MAINTENANCE	

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014531	MACMILLAN/MC GRAW HILL	82.65	2/24/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
014531	MACMILLAN/MC GRAW HILL	37.11	2/24/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	119.76			
014532	MADDALONE, SUSAN	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014533	MAGARELLI, ELLEN	198.84	2/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	198.84			
014534	MAGUIRE, ALISON	187.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	187.50			
014535	MALASHOCK, JEFFREY	551.25	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	551.25			
014536	MARCHEGIANO, ROGER	25.04	2/24/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	25.04			
014537	MARTIN, LINDA	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014538	MATTERS, SARA	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014539	MATTHIJSSSEN, INC.	484.00	2/24/98	UNDISTRIBUTED EXPENSES BUSINESS EDUC, (9-12)	OPERATION & MAINT PLANT
014539	MATTHIJSSSEN, INC.	301.00	2/24/98	UNDISTRIBUTED EXPENSES BUSINESS EDUC, (9-12)	OPERATION & MAINT PLANT
014539	MATTHIJSSSEN, INC.	323.00	2/24/98	UNDISTRIBUTED EXPENSES BUSINESS EDUC, (9-12)	OPERATION & MAINT PLANT
	CHECK TOTAL	1,108.00			
014540	MAURO, JUNE	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014541	MAYER, MARTIN, M.D.	620.00	2/24/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDIST OTHR SUPP SERV STUD
	CHECK TOTAL	620.00			
014542	MC CALL PATTERN CO.	75.00	2/24/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS (7-12)	INSTRUCTIONAL
	CHECK TOTAL	75.00			

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014543	MC GOY, DAWN	82.50	2/24/98	UNDISTIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	82.50		TRANSPORTATION	
014544	MC LOUGHIN, THOMAS	247.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	247.50		TRANSPORTATION	
014545	MC2, INC.	532.56	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014545	MC2, INC.	1,584.93	2/24/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014545	MC2, INC.	1,014.10	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014545	MC2, INC.	743.04	2/24/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014545	MC2, INC.	3,421.80	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014545	MC2, INC.	1,271.41	2/24/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014545	MC2, INC.	1,419.11	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	9,986.95		PLANT OPERATIONS	
014546	MC2, INC.	4,904.68	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014546	MC2, INC.	6,665.01	2/24/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014546	MC2, INC.	526.19	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	12,095.88		PLANT OPERATIONS	
014547	MELHUISE, MARTHA	1,001.25	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	1,001.25		TRANSPORTATION	
014548	MERVAT, HANNA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014549	METUCHEN CENTER INC	225.12	2/24/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	225.12		INTERSCHOLASTIC ATHLETICS	
014550	MEYER, CAROL	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
014551	MICRO BIO MEDICS, INC.	73.88	2/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
	CHECK TOTAL	73.88		HEALTH SERVICES	
014552	MICRO COMPUTER CABLE CO., INC	36.06	2/24/98	REC PROGRAM UNDISTIBUTED	INSTRUCTIONAL
	CHECK TOTAL	36.06		ICS	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014553	MICRO WAREHOUSE, INC.	512.75	2/24/98	REG PROGRAM UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	512.75		MATHEMATICS	
014554	MIDLAND SCHOOL	2,344.60	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,344.60		SPEC. EDUC. OUT OF DISTRICT	
014555	MIELE, CYNTHIANNE	49.04	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	49.04		CHILD STUDY TEAM	
014556	MILANO, MARY ANN	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014557	MILTS PHOTO, INC.	18.49	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	18.49		ART	
014558	MOBILE STORAGE GROUP INC	70.18	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014558	MOBILE STORAGE GROUP INC	70.18	2/24/98	PLANT OPERATIONS	
	CHECK TOTAL	140.36		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014559	MONTCLAIR PUBLIC SCHOOLS	5,610.00	2/24/98	SCHOOL TO WORK (95-96)	SUPPORT SERVICES
	CHECK TOTAL	5,610.00		FEDERAL/STATE PROJECST	
014560	MOORE, KIM	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014561	MORRIS SCHOOL DISTRICT	2,295.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014561	MORRIS SCHOOL DISTRICT	2,565.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	4,860.00		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
014562	MOUNTAIN LAKES BD OF EDUCATION	2,803.40	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014562	MOUNTAIN LAKES BD OF EDUCATION	2,038.80	2/24/98	SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	4,842.20		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
014563	MULLIGAN, JAMES	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014564	MURAGLIA, VINCENT	180.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	180.00		MUSIC	

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2/24/98 - 2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014565	MURLO, CHRISTINA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014566	MURRAY, JOHN	40.11	2/24/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL	40.11		FEDERAL/STATE PROJECST	
014567	MUSIC SHOP, THE	989.88	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	989.88		MUSIC	
014568	NAEIR	90.00	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
014568	NAEIR	210.00	2/24/98	COMPUTER SERVICES	
	CHECK TOTAL	300.00		UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
014569	NAPOLI PIZZA	412.50	2/24/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	412.50		SPEC.EDUC.IN DISTRICT	
014570	NARAYANAN, BADRI	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014571	NASCO	162.90	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014571	NASCO	206.28	2/24/98	SCIENCE	
	CHECK TOTAL	369.18		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MATHEMATICS	
014572	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	175.00	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
014572	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	175.00	2/24/98	CENTRAL ADMINISTRATION	
014572	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	200.00	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
014572	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	200.00	2/24/98	CENTRAL ADMINISTRATION	
014572	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	200.00	2/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
014572	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	200.00	2/24/98	STAFF DEVELOPMENT	
	CHECK TOTAL	950.00		UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				CENTRAL ADMINISTRATION	
014573	NATIONAL APPLIANCE	50.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	50.00		MAINTENANCE	
014574	NATIONAL BUSINESS FURNITURE	218.00	2/24/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
	CHECK TOTAL	218.00		SPEC.EDUC.IN DISTRICT	
014575	NATIONAL COMPUTER SYSTEMS	227.00	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	227.00		GUIDANCE SERVICES	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
014576	NATIONAL COUNCIL/TEACHERS OF MATH	75.00	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MATHEMATICS
	CHECK TOTAL	75.00		
014577	NATIONAL SCHOOL BOARD ASSOC	187.00	2/24/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV
	CHECK TOTAL	187.00		CENTRAL ADMINISTRATION
014578	NATIONAL SCIENCE TEACHERS ASSN.	496.20	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SCIENCE
014578	NATIONAL SCIENCE TEACHERS ASSN.	141.40	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SCIENCE
	CHECK TOTAL	637.60		
014579	NATIONAL TELELEARNING NETWORK	576.67	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SOCIAL STUDEIES
	CHECK TOTAL	576.67		
014580	NATIONAL TEXTBOOK CO.	652.37	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
	CHECK TOTAL	652.37		
014581	NATIONWIDE CELLULAR SERVICE	40.45	2/24/98	ATHLETICS INSTRUCTIONAL INTERSCHOLASTIC ATHLETICS
	CHECK TOTAL	40.45		
014582	NEBRASKA SCIENTIFIC	128.65	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SCIENCE
	CHECK TOTAL	128.65		
014583	NEW JERSEY APSA	75.00	2/24/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC CHILD STUDY TEAM
	CHECK TOTAL	75.00		
014584	NEW JERSEY MATHEMATICS LEAGUE	28.00	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
	CHECK TOTAL	28.00		
014585	NEW JERSEY PERFORMING ARTS CNT	60.00	2/24/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT STAFF DEVELOPMENT
	CHECK TOTAL	60.00		
014586	NEW JERSEY STATE INTERSCHOLASTIC	50.00	2/24/98	ATHLETICS INSTRUCTIONAL INTERSCHOLASTIC ATHLETICS
	CHECK TOTAL	50.00		
014587	NEW JERSEY TRANSIT	2,700.00	2/24/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
	CHECK TOTAL	2,700.00		
014588	NEW JERSEY, STATE TREASURER	32.00	2/24/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT STAFF DEVELOPMENT
	CHECK TOTAL	32.00		



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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
014589	NEWARK TILE	154.80	2/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	154.80	
014590	NJEA MANAGING STUDENT BEHAVIOR	25.00	2/24/98 UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
014590	NJEA MANAGING STUDENT BEHAVIOR	25.00	2/24/98 UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC
014590	NJEA MANAGING STUDENT BEHAVIOR	25.00	2/24/98 UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
	CHECK TOTAL	75.00	
014591	NOEPEL JR., EDWIN	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
014592	NORTH ARLINGTON BOARD OF EDUCATION	3,000.00	2/24/98 UNDISTRIBUTED EXPENSES INSTRUCTIONAL
014592	NORTH ARLINGTON BOARD OF EDUCATION	976.50	2/24/98 UNDISTRIBUTED EXPENSES UNDSO OTHR SUPP SERV STUD
	CHECK TOTAL	3,976.50	
014593	NORTHEAST EQUIPMENT	16.19	2/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	16.19	
014594	NTC/CONTEMPORARY PUBLISHING CO.	1,015.99	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	1,015.99	
014595	NUTLEY BOARD OF EDUCATION	2,430.00	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	2,430.00	
014596	NUTLEY SUPPLY COMPANY	317.00	2/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	317.00	
014597	NUTTING, SHARON	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
014598	O'NEAL, ERIC	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
014599	O'SHEA ATHLETIC OUTFITTER	908.33	2/24/98 SPEC EDUC IN DISTRICT INSTRUCTIONAL
014599	O'SHEA ATHLETIC OUTFITTER	300.00	2/24/98 ATHLETICS INSTRUCTIONAL
	CHECK TOTAL	1,208.33	
014600	OSPEL, MARIA	285.00	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	285.00	

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014601	OMNIGRAPHICS, INC.	54.00	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	54.00		MULTI-MEDIA INSTR./SERV.	
014602	OPPENHEIMER, DOROTHY	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014603	ORECHIO PUBLICATIONS & TV	42.63	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
014603	ORECHIO PUBLICATIONS & TV	24.78	2/24/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	67.41		UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BOARD OF EDUCATION	
014604	ORTIZ, ROSANA A.	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
014605	PAGING NETWORK OF NEW JERSEY INC.	100.13	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014605	PAGING NETWORK OF NEW JERSEY INC.	15.18	2/24/98	PLANT OPERATIONS	
	CHECK TOTAL	115.31		UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
014606	PAPER MART	1,645.00	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014606	PAPER MART	737.00	2/24/98	LANGUAGE ARTS	
014606	PAPER MART	106.50	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014606	PAPER MART	645.90	2/24/98	MATHEMATICS	
014606	PAPER MART	126.74	2/24/98	BASIC SKILLS/REMEDIATION	INSTRUCTIONAL
014606	PAPER MART	96.00	2/24/98	BASIC SKILLS IMPROVEMENT	
014606	PAPER MART	199.50	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	3,556.64		GUIDANCE SERVICES	
				UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 1	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 6	
014607	PAPER MART	70.50	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014607	PAPER MART	47.00	2/24/98	PHYSICAL EDUCATION/HEALTH	
014607	PAPER MART	190.00	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014607	PAPER MART	144.00	2/24/98	GRADE 2	
014607	PAPER MART	100.00	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014607	PAPER MART	132.00	2/24/98	GRADE 3	
014607	PAPER MART	186.00	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 4	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 5	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 6	
				PHYSICAL EDUCATION/HEALTH	

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2/24/98 - 2/24/98		MONTHLY BILL LIST DETAIL		TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014608	PAPER MART	233.00	2/24/98	REG PROGRAM UNDISTRIBUTED	INSTRUCTIONAL
				GIFTED & TALENTED	
014608	PAPER MART	198.05	2/24/98	SUMMER SCHOOL	INSTRUCTIONAL
				SUMMER SCHOOL	
014608	PAPER MART	198.05	2/24/98	SUMMER SCHOOL	INSTRUCTIONAL
				SUMMER SCHOOL	
	CHECK TOTAL	629.10			
014609	PAR TECHNOLOGIES, INC	1,505.00	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				TECHNOLOGY/COMPUTER	
	CHECK TOTAL	1,505.00			
014610	PARENT INSTITUTE	79.00	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	79.00			
014611	PARSIPPANY-TROY HILLS BD OF EDUC	20.00	2/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	20.00			
014612	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	1,558.80			
014613	PASSON'S SPORT CENTER, INC.	234.85	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PHYSICAL EDUCATION/HEALTH	
	CHECK TOTAL	234.85			
014614	PATEL, JALAJ	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	675.00			
014615	PAULSEN, JEAN	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014616	PEE DEE VEE'S	187.50	2/24/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	187.50			
014617	PEOPLES PUBLISHING GROUP	111.87	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
014617	PEOPLES PUBLISHING GROUP	35.82	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
	CHECK TOTAL	147.69			
014618	PEPE, JAMES	40.46	2/24/98	REG PROGRAM UNDISTRIBUTED	INSTRUCTIONAL
				TECHNOLOGY/COMPUTER	
	CHECK TOTAL	40.46			
014619	PERFECTION LEARNING CORP.	330.39	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI MEDIA INSTR./SERV.	
014619	PERFECTION LEARNING CORP.			REG PROGRAM UNDISTRIBUTED	INSTRUCTIONAL
				LANGUAGE ARTS	

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014620	PERFORMANCE RESOURCE PRESS INC.	141.24	2/24/98	TITLE IV FEDERAL/STATE PROJECT	INSTRUCTIONAL
	CHECK TOTAL	141.24			
014621	PERILSTEIN GLASS CORPORATION	1,455.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014621	PERILSTEIN GLASS CORPORATION	985.00	2/24/98	GUIDANCE SERVICES	OPERATION & MAINT PLANT
014621	PERILSTEIN GLASS CORPORATION	47.25	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	2,487.25		MAINTENANCE	
014622	PETRONICO, LOUIS	48.98	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	48.98		CHILD STUDY TEAM	
014623	PETTIBONE & CO., P. F.	234.65	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	234.65		BOARD OF EDUCATION	
014624	PHOENIX CENTER	3,496.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014624	PHOENIX CENTER	3,496.00	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014624	PHOENIX CENTER	1,520.00	2/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
014624	PHOENIX CENTER	1,520.00	2/24/98	SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV SPEC
	CHECK TOTAL	10,032.00		UNDISTRIBUTED EXPENSES	
014625	PICHARDO, ANA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014626	PICILLO, ANTHONY	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014627	PICKETT, DOROTHY	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014628	PIGNATARO, ANDREA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014629	PILGRIM TRAVEL	672.16	2/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	672.16		STAFF DEVELOPMENT	
014630	PLASTIC WINDOW PROD., CO.	29.63	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	29.63		MULTI MEDIA INSTR./SERV.	

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014631	POLLEDRI, DIANE	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
014632	POSTMASTER BLOOMFIELD	32.00	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	32.00		BUILDING ADMINISTRATION	
014633	PRO-ED	398.20	2/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	398.20		SPEECH	
014634	PROFESSIONAL CLIMATE CONTROL, INC.	116.50	2/24/98	FOOD SERVICES	OPERATION & MAINT PLANT
014634	PROFESSIONAL CLIMATE CONTROL, INC.	78.75	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014634	PROFESSIONAL CLIMATE CONTROL, INC.	105.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014634	PROFESSIONAL CLIMATE CONTROL, INC.	2,919.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	3,219.25		UNDISTRIBUTED EXPENSES	
014635	PROGRESSIVE PRINTING CORP	214.00	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014635	PROGRESSIVE PRINTING CORP	2,893.94	2/24/98	COMMUNITY SVC. PROGRAMS	COMM SERVICES OPERATIONS
	CHECK TOTAL	3,107.94		COMMUNITY SERVICE	COMM SERVICES OPERATIONS
014636	PUBLIC EMPLOYEES' RETIREMENT SYSTE	753.31	2/24/98	COMMUNITY SVC. PROGRAMS	COMM SERVICES OPERATIONS
	CHECK TOTAL	753.31		COMMUNITY SERVICE	
014637	PUBLIC SERVICE ELECTRIC & GAS	1,017.73	2/24/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
014637	PUBLIC SERVICE ELECTRIC & GAS	32.21	2/24/98	BENEFITS	
014637	PUBLIC SERVICE ELECTRIC & GAS	41.02	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014637	PUBLIC SERVICE ELECTRIC & GAS	109.50	2/24/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014637	PUBLIC SERVICE ELECTRIC & GAS	175.30	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,375.76		PLANT OPERATIONS	OPERATION & MAINT PLANT
014638	PUBLIC SERVICE ELECTRIC & GAS	620.09	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	620.09		PLANT OPERATIONS	
014639	PULLINS, GERALD	34.96	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
014639	PULLINS, GERALD	42.90	2/24/98	COMPUTER SERVICE	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	77.86		UNDISTRIBUTED EXPENSES	
				COMPUTER SERVICE	

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014640	PYRAMID ART SUPPLY	1,572.88	2/24/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
014640	PYRAMID ART SUPPLY	1,192.44	2/24/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
	CHECK TOTAL	2,765.32			
014641	QUALITY PHOTO/BUSINESS MACHINES	44.00	2/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM,	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	44.00			
014642	R & L ASSOC IN SPEECH & LANGUAGE	640.00	2/24/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	640.00			
014643	RAMOS, DORIS	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014644	RAPID PUMP & METER SERVICE	1,171.00	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014644	RAPID PUMP & METER SERVICE	3,437.00	2/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	4,608.00			
014645	RAYMON DAVIS	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014646	RECINOS, WALTER	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014647	REDL, WILLIAM A.	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014648	REMOLLINO, RICHARD	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014649	RESTAINO, MICHELE	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014650	REYES, ZOILA C.	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014651	RIFTON EQUIPMENT	381.00	2/24/98	IDEA-B FEDERAL/STATE PROJECT	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	381.00			
014652	RIPPEY, PETER	337.50	2/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			

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2/24/98 - 2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014653	RIVERSIDE PUBLISHING CO.	3,880.80	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	3,880.80		CHILD STUDY TEAM	
014654	RIZVI, SYED M.	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014655	ROAN PRODUCTS, INC.	181.98	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014655	ROAN PRODUCTS, INC.	189.37	2/24/98	MAINTENANCE	
	CHECK TOTAL	371.35		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014656	ROBERT VAN DER WERF	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014657	ROCHE, BARBARA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014658	RODRIGUES, PEDRO	281.25	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	281.25		TRANSPORTATION	
014659	RODRIGUEZ, JOSE	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014660	RUE, REBECCA P.	1,012.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	1,012.50		TRANSPORTATION	
014661	RUELA, MARIA ADELAIDE	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014662	RUSCIANO, MICHAEL	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014663	SALERNO, ELIZABETH	70.34	2/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	70.34		STAFF DEVELOPMENT	
014664	SAN FILIPPO, ANTHONY	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014665	SANCHEZ, EDUARDO	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	

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2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014666	SANITARY SUPPLY SPECIALITIES	129.51	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	129.51		PLANT OPERATIONS	
014667	SARGENT WELCH SCIENTIFIC	234.04	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014667	SARGENT WELCH SCIENTIFIC	56.27	2/24/98	SCIENCE	
	CHECK TOTAL	290.31		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
014668	SCANTRON CORPORATION	418.54	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	418.54		MATHEMATICS	
014669	SCHLAEFER, DONNA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014670	SCHOLASTIC MAGAZINES	472.50	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	472.50		MATHEMATICS	
014671	SCHOLASTIC, INC.	90.17	2/24/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
	CHECK TOTAL	90.17		SPEC. EDUC. IN DISTRICT	
014672	SCHOLASTIC, INC.	148.75	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	148.75		GRADE 5	
014673	SCHOOL SPECIALTY, INC.	74.95	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	74.95		ART	
014674	SCIENTIFIC DEVICES	1,517.88	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	1,517.88		COMPUTER SERVICES	
014675	SCOTT FORESMAN/ADDISON WESLEY	54.91	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014675	SCOTT FORESMAN/ADDISON WESLEY	1,968.14	2/24/98	GRADE 3	
	CHECK TOTAL	2,023.05		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				WORLD LANGUAGES (7-12)	
014676	SEXAUER, J.A.	167.37	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014676	SEXAUER, J.A.	122.90	2/24/98	MAINTENANCE	
	CHECK TOTAL	290.27		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014677	SHORTER, DELIA	376.25	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	376.25		TRANSPORTATION	



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2/24/98	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
014678	SIGN POST, THE	50.00	2/24/98 UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV
	CHECK TOTAL	50.00	CENTRAL ADMINISTRATION
014679	SILVER BURDETT & GINN	1,069.70	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
			CURRICULUM PROJECTS
014679	SILVER BURDETT & GINN	1,238.60	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
			CURRICULUM PROJECTS
014679	SILVER BURDETT & GINN	1,576.40	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
			LANGUAGE ARTS
014679	SILVER BURDETT & GINN	1,745.30	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
			LANGUAGE ARTS
014679	SILVER BURDETT & GINN	2,139.40	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
			LANGUAGE ARTS
014679	SILVER BURDETT & GINN	1,520.10	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
			LANGUAGE ARTS
014679	SILVER BURDETT & GINN	1,238.60	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
			LANGUAGE ARTS
	CHECK TOTAL	10,528.10	
014680	SILVER BURDETT & GINN	56.95	2/24/98 SPEC ED-N I INSTRUCTIONAL
			SPEC. EDUC. IN DISTRICT
014680	SILVER BURDETT & GINN	128.73	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
			GRADE 3
	CHECK TOTAL	185.68	
014681	SIMON, JOHN	600.00	2/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
			SCIENCE
	CHECK TOTAL	600.00	
014682	SIMPKINS, ANNETTE	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
			TRANSPORTATION
	CHECK TOTAL	337.50	
014683	SLATER, NORMAN	675.00	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
			TRANSPORTATION
	CHECK TOTAL	675.00	
014684	SLAUGHTER, ALAN	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
			TRANSPORTATION
	CHECK TOTAL	337.50	
014685	SLEDGE, JANIS	337.50	2/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
			TRANSPORTATION
	CHECK TOTAL	337.50	
014686	SLOSSON EDUCATIONAL PUBLICATIONS	82.50	2/24/98 IDEA B OTHER SUPPORT STUD SPEC
			FEDERAL/STATE PROJECT
	CHECK TOTAL	82.50	
014687	SMITH BORING & PARTS CO.	88.79	2/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
			MAINTENANCE
014687	SMITH BORING & PARTS CO.	23.16	2/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
			MAINTENANCE

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014687	SMITH BORING & PARTS CO.	138.92	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014687	SMITH BORING & PARTS CO.	30.04	2/24/98	MAINTENANCE	OPERATION & MAINT PLANT
014687	SMITH BORING & PARTS CO.	31.48	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014687	SMITH BORING & PARTS CO.	56.22	2/24/98	TRANSPORTATION	OPERATION & MAINT PLANT
014687	SMITH BORING & PARTS CO.	364.10	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	732.71		MAINTENANCE	
014688	SMITH, LARRY	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014689	SMITH, PATRICIA	44.97	2/24/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL	44.97		FEDERAL/STATE PROJECST	
014690	SMITH, SHEENA	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
014691	SNYDER PRODUCTIONS, TOM	372.36	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	372.36		MULTI-MEDIA INSTR./SERV.	
014692	SPANN, WENDY	63.75	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	63.75		TRANSPORTATION	
014693	SPRUCE INDUSTRIES	61.32	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	61.32		PLANT OPERATIONS	
014694	STAR LEDGER	448.06	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
014694	STAR LEDGER	187.56	2/24/98	CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
014694	STAR LEDGER	1,197.06	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
014694	STAR LEDGER	156.30	2/24/98	CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	1,988.98		CENTRAL ADMINISTRATION	
014695	STATION WAGON SERVICES	1,843.74	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014695	STATION WAGON SERVICES	1,843.74	2/24/98	TRANSPORTATION	STUDENT TRANSPORTATION
014695	STATION WAGON SERVICES	1,830.81	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014695	STATION WAGON SERVICES	1,843.74	2/24/98	TRANSPORTATION	STUDENT TRANSPORTATION

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014695	STATION WAGON SERVICES	2,095.92	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014695	STATION WAGON SERVICES	2,170.44	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014695	STATION WAGON SERVICES	2,170.44	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	13,798.83			
014696	STATION WAGON SERVICES	1,682.92	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014696	STATION WAGON SERVICES	1,954.55	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014696	STATION WAGON SERVICES	1,984.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	5,621.97			
014697	STAZ SOFTWARE	72.95	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	72.95			
014698	STECK VAUGHN COMPANY	113.69	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	113.69			
014699	STOBBS PRINTING CO.	26.00	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	26.00			
014700	STRALLOW, WILLIAM	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014701	SUMMIT LEARNING	351.51	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	351.51			
014702	SUMMIT SPEECH SCHOOL	1,908.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014702	SUMMIT SPEECH SCHOOL	1,908.00	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	3,816.00			
014703	SUPER DUPER SCHOOL COMPANY	2,365.08	2/24/98	UNDISTRIBUTED EXPENSES	UNDIST OTHER SUPP SERV STUD
	CHECK TOTAL	2,365.08			
014704	SUPPLIES, SUPPLIES, INC.	96.08	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014704	SUPPLIES, SUPPLIES, INC.	583.75	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT SERV REG
014704	SUPPLIES, SUPPLIES, INC.	58.44	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV SCH ADMIN
014704	SUPPLIES, SUPPLIES, INC.	38.98	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014704	SUPPLIES, SUPPLIES, INC.	109.80	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
014704	SUPPLIES, SUPPLIES, INC.	489.34	2/24/98	COMPUTER SERVICES	
014704	SUPPLIES, SUPPLIES, INC.	166.92	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
				SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	1,543.31			
014705	SUPPLIES, SUPPLIES, INC.	214.98	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
014705	SUPPLIES, SUPPLIES, INC.	189.89	2/24/98	GUIDANCE SERVICES	
				SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	404.87			
014706	SUSAN SCHOTKA	35.00	2/24/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	35.00			
014707	TAYLOR, SUSAN	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014708	TEN SIGMA	310.00	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 4	
	CHECK TOTAL	310.00			
014709	THE PRINCIPAL CENTER/GARDEN STATE	10.00	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
	CHECK TOTAL	10.00			
014710	THERAPEUTIC SCHOOL & PRESCHOOL	3,153.62	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	3,153.62			
014711	THOMPSON, PATRICIA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014712	TIENE, DAVID	30.07	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	30.07			
014713	TORRES, CARMEN	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	675.00			
014714	TORTORELLIO, MARIA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014715	TOTAL JANITORIAL	81.72	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	81.72			

2/24/98 - 2/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014716	TRAN, DON	70.00	2/24/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	70.00			
014717	TRANS-ED	2,358.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	2,358.00			
014718	TRASURER STATE OF NEW JERSEY	1,000.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	1,000.00			
014719	TREASURER, STATE OF NEW JERSEY	168.42	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	168.42			
014720	TRENTACOSTE, NICHOLAS	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014721	TRIPLE CROWN SPORTS	144.30	2/24/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	144.30			
014722	TULLIO, GINA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014723	TUMMARELLI, SUE	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
014724	UNITED HARDWARE	5.98	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	5.98			
014725	UNITED WELDING & PLUMBING	950.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				HOME ECONOMICS (7-12)	
	CHECK TOTAL	950.00			
014726	UNIVERSITY OF MEDICINE & DENTISTRY	2,024.75	2/24/98	SCHOOL TO WORK (95-96)	SUPPORT SERVICES
014726	UNIVERSITY OF MEDICINE & DENTISTRY	473.75	2/24/98	FEDERAL/STATE PROJECST	
				SCHOOL TO WORK (95-96)	SUPPORT SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	2,498.50			
014727	URCU, CATALIN	315.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	315.00			
014728	USI, INC.	198.93	2/24/98	PEG PROGRAM UNDISTIBUTED	INSTRUCTIONAL
				GRADE 7	
014728	USI,	183.73	2/24/98	PEG PROGRAM UNDISTIBUTED	INSTRUCTIONAL
				GRADE 7	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014729	VALIANT I.M.C.	29.64	2/24/98	REG PROGRAM UNDISTRIBUTED INSTRUCTIONAL SCIENCE	
	CHECK TOTAL	29.64			
014730	VALLILLO, MARYANN	337.50	2/24/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
	CHECK TOTAL	337.50			
014731	VANGUARD OFFSET PRINTERS, INC.	770.60	2/24/98	COCURRICULAR ACTIVITIES INSTRUCTIONAL CO-CURRICULAR ACTIVITIES	
	CHECK TOTAL	770.60			
014732	VARIABLE ANNUITY LIFE INS CO.	541.00	2/24/98	UNDISTRIBUTED EXPENSES EMPLOYEE BENEFITS BENEFITS	
	CHECK TOTAL	541.00			
014733	VERONA BOARD OF EDUCATION	1,392.00	2/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT	
014733	VERONA BOARD OF EDUCATION	942.50	2/24/98	IDEA PRE-SCHOOL INSTRUCTIONAL FEDERAL/STATE PROJECST	
014733	VERONA BOARD OF EDUCATION	2,334.50	2/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT	
014733	VERONA BOARD OF EDUCATION	2,334.50	2/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT	
014733	VERONA BOARD OF EDUCATION	2,334.50	2/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT	
014733	VERONA BOARD OF EDUCATION	2,334.50	2/24/98	IDEA PRE-SCHOOL INSTRUCTIONAL FEDERAL/STATE PROJECST	
	CHECK TOTAL	11,672.50			
014734	VICON COMPUTERS	179.88	2/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MUSIC	
014734	VICON COMPUTERS	503.48	2/24/98	DIST LRNG AID SUPPORT SERVICES FEDERAL/STATE PROJECST	
014734	VICON COMPUTERS	95.04	2/24/98	DIST LRNG AID SUPPORT SERVICES FEDERAL/STATE PROJECST	
	CHECK TOTAL	778.40			
014735	VIOLA BROTHERS, INC.	161.00	2/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
014735	VIOLA BROTHERS, INC.	10.89	2/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
014735	VIOLA BROTHERS, INC.	29.75	2/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
014735	VIOLA BROTHERS, INC.	124.42	2/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
014735	VIOLA BROTHERS, INC.	3.74	2/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
014735	VIOLA BROTHERS, INC.	8.49	2/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
014735	VIOLA BROTHERS, INC.	3.75	2/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
	CHECK TOTAL	342.04			

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2/24/98 -	2/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014736	VIOLA BROTHERS, INC.	21.11	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	21.11		MAINTENANCE	
014737	WALKER, MICHELLE	45.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	45.00		TRANSPORTATION	
014738	WARDROPE, GRACEANN	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014739	WASHINGTON ACADEMY	2,461.07	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014739	WASHINGTON ACADEMY	1,295.30	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
014739	WASHINGTON ACADEMY	2,461.07	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014739	WASHINGTON ACADEMY	2,461.07	2/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	8,678.51		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
014740	WEINGART, DEVRA	25.66	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	25.66		CURRICULUM PROJECTS	
014741	WEISMAN, GARY	203.80	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	203.80		MAINTENANCE	
014742	WELDON ASPHALT CO.	924.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	924.00		MAINTENANCE	
014743	WEST ESSEX DISPOSAL CO.	323.00	2/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014743	WEST ESSEX DISPOSAL CO.	323.00	2/24/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	646.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014744	WEST GROUP PAYMENT CTR	94.00	2/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	94.00		CENTRAL ADMINISTRATION	
014745	WESTERN PSYCHOLOGICAL SERVICE	130.79	2/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	130.79		CHILD STUDY TEAM	
014746	WILLIAM K BRADFORD PUBLISHING CO.	152.15	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	152.15		MATHEMATICS	
014747	WILLIAMS, ADRIENNE	675.00	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
		675.00		TRANSPORTATION	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014748	WILLIAMS, CYNTHIA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014749	WILLIAMS, DONNA	337.50	2/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
014750	WILLOW COMPUTER PRODUCTS	64.80	2/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	64.80		MULTI-MEDIA INSTR./SERV.	
014751	XEROX CORPORATION	1,018.26	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014751	XEROX CORPORATION	835.53	2/24/98	CAREER EDUC.	
014751	XEROX CORPORATION	978.76	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014751	XEROX CORPORATION	26.82	2/24/98	LANGUAGE ARTS	
014751	XEROX CORPORATION	808.71	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014751	XEROX CORPORATION	835.53	2/24/98	SOCIAL STUDEIES	
014751	XEROX CORPORATION	777.34	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	5,280.95		LANGUAGE ARTS	
014752	XEROX CORPORATION	423.66	2/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014752	XEROX CORPORATION	2,551.00	2/24/98	MATHEMATICS	
014752	XEROX CORPORATION	1,010.50	2/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
014752	XEROX CORPORATION	247.00	2/24/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	4,232.16		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014753	YAU, TIN PO	326.25	2/24/98	ART	
	CHECK TOTAL	326.25		UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014754	YOUTH CONSULTATION SERVICE	4,830.72	2/24/98	TRANSPORTATION	
014754	YOUTH CONSULTATION SERVICE	4,830.72	2/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	9,661.44		SPEC. EDUC. OUT OF DISTRICT	

TOTAL CHECKS ISSUED: 488  
TOTAL AMOUNT: 1,108,882.88



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MONTHLY BILL LIST DETAIL

TYPE R M H J C

GENERAL CURRENT EXPENSE	813,956.11
CAPITAL OUTLAY	34,359.00
SPECIAL SCHOOLS	396.10
SPECIAL REVENUE FUNDS	73,077.15
ENTERPRISE & INT SERVICE	187,094.52
TOTAL PAYMENTS	1,108,882.88

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MONTHLY BILL LIST

TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE
014256	AT&T WIRELESS SERVICE	90.67	2/06/98
014257	BLOOMFIELD BOARD OF EDUCATION	129.96	2/06/98
014258	BLUE CROSS & BLUE SHIELD OF N.J.	40,357.73	2/06/98
014259	DELTA DENTAL PLAN OF N.J.	36,544.01	2/06/98
014260	POSTMASTER BLOOMFIELD	353.57	2/06/98
014261	PUBLIC SERVICE ELECTRIC & GAS	29,052.71	2/06/98
014262	PUBLIC SERVICE ELECTRIC & GAS	9,832.96	2/06/98
014263	PUBLIC SERVICE ELECTRIC & GAS	8,705.25	2/06/98
014264	PUBLIC SERVICE ELECTRIC & GAS	7,657.09	2/06/98

TOTAL CHECKS ISSUED: 9

TOTAL AMOUNT: 132,723.85

Mr. Curcio discussed the Forest Glen portion of the Facilities Committee's recommendation and moved that the Board agrees to keep Forest Glen program in the district and at the Forest Glen facility. Mrs. D'Angelo seconded the motion.

Mr. Fede, seconded by Mr. Burnett, moved to table this motion.

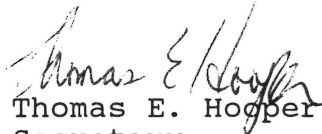
(Motion to table carried 7-2, with Mr. Curcio and Mrs. D'Angelo voting no.)

Under New Business, Mr. Barton commented on an informative booklet developed by two staff members. Mr. Fede commented on the Girls Basketball Team's performance in the Semi Finals of the Essex County Tournament.

The meeting was opened for hearing of the public. There was none.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 10:44 p.m.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

Bloomfield, New Jersey  
March 3, 1998

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on March 3, 1998.

The meeting, scheduled for 8:00 p.m., was delayed until a quorum of the Board arrived. A quorum became available at 8:30 p.m., at which time the meeting was called to order by President Nankivell.

The following meeting notice was read:

The date, location and time of this special meeting were mailed to the *INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on February 25, 1998, posted on the bulletin board in the lobby of the School Administration Building on February 25, 1998, and delivered to the Township Clerk of the Township of Bloomfield on February 25, 1998.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton (arrived 8:37)  
Mr. Gregory Burnett  
Mr. Michael Fede  
Mrs. Barbara Francisco (arrived 8:55)  
Mr. Anthony Petrillo

Absent: Mr. Richard F. Curcio  
Mrs. Annette D'Angelo

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto

Facilities Committee  
members present were: Mr. Warren Valentovic  
Mr. Gus Patti  
Mrs. Vicki Burnett  
Mrs. Marylou Macaluso  
Mrs. Pat Marchese  
Mrs. Beth Schenkel  
Mrs. Robin Sims  
Mr. Wayne Thomas

There were ten members of the public present.

The Pledge of Allegiance to the American Flag was led by President Nankivell.

The following committee recommendations were reviewed and discussed:


- Re-districting
- Elementary school classroom space
  - Third floors
  - New space
- Forest Glen School and the location of the "Forest Glen Program

The Board members and committee members commented on various aspects of these recommendations and raised questions as needed.

Mr. Fede left the meeting at 10:09 p.m.

There being no further business to discuss, upon motion of Mr. Petrillo, seconded by Mr. Burnett, this meeting was adjourned by unanimous vote at 10:32 p.m.

Respectfully submitted,

  
*Thomas E. Hooper*  
Thomas E. Hooper  
Secretary

MAR 13 1998

Bloomfield, New Jersey  
March 10, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Teachers Cafeteria of Bloomfield High School on Tuesday, March 10, 1998.

The meeting was called to order at 7:00 p.m. by President Nankivell.

The following meeting notice was read:

The revised date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on February 25, 1998, posted on the bulletin board in the lobby of the School Administration Building on February 25, 1998 and delivered to the Township Clerk of the Township of Bloomfield on February 25, 1998.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Gregory Burnett  
Mrs. Annette D'Angelo  
Mr. Michael Fede  
Mr. Anthony Petrillo

Absent: Mr. Richard F. Curcio  
Mrs. Barbara Francisco

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Dr. John Szabo  
Mrs. Eugenia Pfeiffer  
Mr. Christopher Navarro  
Mr. Pasquale Orsini  
F. Pomaco, Esq.,  
K. Guariglia, Esq.,  
Board Attorneys

There were no members of the public present.

Upon motion of Mr. Fede, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 530

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 10, 1998 at 7:02 p.m. regarding student, legal and personnel matters."

(Motion carried 7-0)

The meeting was recessed for an Executive Session at 7:02 p.m.

The Regular Session of the Board of Education was reconvened at 8:40 p.m. in the Library/Media Center of Bloomfield High School.

Board members present were: Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede

Mrs. Francisco (arrived 9:45)  
Mr. Petrillo

Staff members present were: Dr. Elovitz  
Mr. Hooper

There were forty-eight members of the public and staff present.

Joseph Abramo, Director of Curriculum and Instruction, reported on the pre-school program. He outlined the selection process used and provided statistical data on students who have participated in the program. He also discussed the program goals. Board member discussion and questions followed.

The Suspension Reports for February 1998 were presented to the Board of Education

The meeting was opened for hearing of students. There was none.

The following 1998-1999 budget topics were discussed: Staffing projections, the discretionary portion of the budget, grant funding and the budget, athletics, and legal expenses.

Mr. Francisco arrived at 9:45 p.m.

The Board discussed redistricting. Mr. Fede cited the questions of safety raised at the meeting with the Facilities Committee. He stated that he would like the police department to review the safety issue on Pilch Street at the close of school. He commented on Mr. Icklan's letter and Lt. Flanagan's letter. He raised the question of whether the Board should solicit opinions from the parents of children who would be affected by the redistricting.

Mr. Curcio moved, seconded by Mrs. D'Angelo, that no re-districting will be planned for the 1998-1999 school year.

(Motion carried 8-1, with Mr. Burnett voting no)

The Board discussed the 1998-1999 School Calendar and the option to be implemented.

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the minutes of a Regular Meeting of the Board of Education held on February 24, 1998.

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the minutes of a Special Meeting of the Board of Education held on March 3, 1998.

(Motion carried 7-0-2, with Mr. Curcio and Mrs. D'Angelo abstaining.)

The meeting was opened for hearing of the public. Six members of the public spoke on the following topics:

- Facility Committee meetings with Home & School Associations
- Maintenance projects in budget
- Need for more space at Fairview School
- Facilities time line

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the following resolutions recommended by the Superintendent of Schools:

Resolution 531

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Non-Certified

Suzanne Price	Administrative Secretary Administration Building Effective 9/1/98 For the purpose of retirement
---------------	--

Edward Rachocewicz	Part-time Building Aide Middle School Effective 3/7/98 For personal reasons"
--------------------	---

Resolution 533

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Phyllis Terhune	BSIP Teacher, Middle School Uncompensated Leave of Absence under Family & Medical Leave Act Effective 3/1 - 5/31/98"
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Resolution 534

"RESOLVED, that the Bloomfield Board of Education approves the Substitute listed below:

David Sorensen	Teacher	County"
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Resolution 535

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursements listed below:

Kathy Scehovic	Rutgers	686.25
Elizabeth Ferrara	Rutgers	686.25
Karen Geddis	Montclair	558.90
Patricia Pelikan	Caldwell	575.00"

Resolution 536

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S):	Brenda McNeil	LOCATION:	Brookdale
	Richard Armona		Berkeley
	Mary Anne Halbert		Franklin
	Geoffrey Palefsky		Watsessing
PROGRAM:	Elementary Chess	DATE:	1997-98
COMMENT:	\$176.00 per school		School Year
	#11.401.100.110.20.46		
NAME(S):	Mary Jean Ippolito	LOCATION:	High School
PROGRAM:	Consultant for All School	DATE:	3/5-6/98
	Production (orchestra)		
COMMENT:	\$250.00"		

Resolution 537

"RESOLVED, that the Bloomfield Board of Education approve the change in salary as follows:

<u>Name</u>	<u>Position</u>	<u>From</u>	<u>To</u>
James LaRosa	Asst. Basketball Coach"	Step 2	Step 4

The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Barton  
 Mr. Burnett  
 Mr. Curcio  
 Mrs. D'Angelo  
 Mr. Fede  
 Mrs. Francisco  
 Mr. Petrillo

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the following resolution:

Resolution 538

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."

The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Barton  
 Mr. Burnett  
 Mr. Curcio  
 Mrs. D'Angelo  
 Mr. Fede  
 Mrs. Francisco  
 Mr. Petrillo

NO - None

(Motion carried 9-0)



**Bloomfield Public Schools**

Bloomfield, New Jersey

## Transfer of Funds

1997-1998

#14

3/10/98

	From	To	Amount
A.	11.204.100.640.24.30	11.204.100.610.24.30	\$ 32.00
	Textbooks-NI	Supplies-NI	
	11.000.100.566.15.31	11.000.100.564.15.31	\$12,300.00
	Tuition-SpEd-Private	Tuition-CtyVoc-Special	
	11.000.100.566.15.31	11.000.100.567.15.31	\$11,016.00
	Tuition-SpEd-Private	Tuition-SpEd-OutState	
	11.000.240.610.23.92	11.000.230.530.23.92	\$ 246.00
	Supplies-Cart.	Postage-Cart.	
	11.000.291.270.16.95	11.000.260.420.23.80	\$ 7,600.00
	Benefits	Cont.Services	
	11.000.260.520.16.96	11.000.260.490.59.80	\$ 1,500.00
	Insurance	Prof.Svcs.-Maint.	
	11.000.291.241.16.95	11.000.260.420.24.80	\$ 4,300.00
	Benefits	Cont.Services	
	11.000.100.566.15.31	11.000.100.562.15.31	\$ 2,640.00
	Tuition-SpEd-Private	Tuition-SpEd-LEA	
	11.190.100.580.59.23	11.190.100.890.59.23	\$ 362.00
	Trabel/C onf.	Misc.Exp.	
	11.204.100.640.21.30	11.000.222.890.21.42	\$ 527.00
	Textbooks-NI	Misc.Exp.-Media	
	11.000.290.440.59.91	11.190.100.440.51.24	\$ 2,136.00
	Lease/Purch	Lease/Purch.	
	11.000.100.566.15.31	11.209.100.106.26.30	\$ 2,500.00
	Tuition-SpEd-Private	Salaries-Aides-FG	
	11.000.221.320.14.36	11.190.100.610.59.36	\$ 700.00
	Scoring Services-Testing	Supplies-Testing	
	11.000.222.890.27.42	11.190.100.640.27.11	\$ 449.00
	Misc.Exp.-Media	Textbooks	
	11.000.260.520.16.96	11.000.260.490.59.80	\$ 6,400.00
	Insurance	Prof.Svcs.-Maint.	
	12.140.100.731.51.27	12.120.100.731.24.35	\$ 2,188.00
	Equipment	Equipment	
	12.140.100.731.51.27	12.130.100.731.41.27	\$ 3,112.00
	Equipment	Equipment	
	12.120.100.731.25.35	12.130.100.731.41.27	\$ 660.00
	Equipment	Equipment	
	12.120.100.731.23.35	12.130.100.731.41.27	\$ 226.00
	Equipment	Equipment	
	12.140.100.731.52.23	12.213.100.731.53.30	\$ 1,231.00
	Equipment	Equipment	

Upon motion of Mrs. D'Angelo, seconded by Mr. Fede, the Board approved the following resolutions:

Resolution 540

"WHEREAS, the Bloomfield Board of Education utilizes the Iowa Tests of Basic Skills published and copyright by the Riverside Publishing Co. (a Houghton Mifflin Company) for the district-wide assessment of student skill levels;

WHEREAS, the Bloomfield Board of Education requires scoring and reporting services of its in-district assessment program to provide information related to student performance and curriculum analysis;

WHEREAS, the Riverside Publishing Co. Is the sole vendor that provides the Riverside Scoring Services related to the Iowa Test of Basic Skills;

NOW THEREFORE, BE IT RESOLVED, that the Bloomfield Board of Education approve a contract with the Riverside Publishing Company to provide Riverside Scoring Services related to the Iowa Tests of Basic Skills on the basis of being the sole vendor of this copyrighted material and service."

Resolution 541

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with LAN Associates, Hawthorne, NJ to provide architect/-engineering services, as outlined in their proposal dated February 20, 1998, at Bloomfield Middle School at their hourly rate schedule with the total cost not to exceed \$1,500. Said services would provide design drawing and outline specifications, with any additional construction observation services being billed on an hourly basis."

Resolution 544

"RESOLVED, that the Bloomfield Board of Education establish the following tentative 1998-1999 tuition rates for special education students received from other districts:

Educable (VEST)	\$11,000
E.D.	\$15,000"

Resolution 545

"RESOLVED, that the Bloomfield Board of Education revises the 1997-1998 budget to reflect anticipated increased revenue/appropriations relative to the Bloomfield Community School Program, in the amount of \$3,500.00, per the attached."

## Bloomfield Board of Education 1997-1998 Budget Adjustments 3/10/98

Appropriations Line #	Acct Description	7/1/97 Budget	Revised Through 3/9/98	03/10/98 Approp. + \$3,800	Revised as of 03/10/98
Fund 13 - Special Schools - 1997-1998 School Year					
08980	AdultEdLocal-Sal. Tchr	\$0	\$21,200	\$0	\$21,200
08990	AdultEdLocal-Other Sal. Instr.	\$0	\$640	\$0	\$640
09000	AdultEdLocal-Purch Serv	\$0	\$11,295	\$0	\$11,295
09010	AdultEdLocal-Other Purch Sv	\$0	\$1,700	\$0	\$1,700
09020	AdultEdLocal-Supplies	\$0	\$0	\$2,500	\$2,500
09040	AdultEdLocal-Misc. Exp.	\$0	\$500	\$1,000	\$1,500
09050	Total AdultEd-Local-Inst.	\$0	\$35,335		\$35,335
09070	AdultEdLocal-Emp. Benefits	\$0	\$2,600	\$0	\$2,600
09090	AdultEdLocal-(400-500)Serv.	\$0	\$2,630	\$0	\$2,630
09110	AdultEdLocal-Misc. Exp.	\$0	\$675	\$300	\$975
09120	Total AdultEdLocal-Support	\$0	\$5,905		\$5,905
09130	Total Adult Ed.-Local	\$0	\$41,240	\$3,800	\$45,040
09470	General Fund Grand Total	\$42,801,340	\$43,010,440	\$3,800	\$43,014,240
09970	Total Expend./Approp.	\$45,089,496	\$45,298,596	\$3,800	\$45,302,396

## Fund 10 Revenue 1997-1998 Budget

Line					
00252	Misc. Revenue-Restricted	\$0	\$41,240	\$3,800	\$45,040
00410	Total General Fund	\$42,801,340	\$43,010,440	\$3,800	\$43,014,240
00660	Total Revenue	\$45,089,496	\$45,298,596	\$3,800	\$45,302,396

Resolution 546

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with LAN Associates of Hawthorne, NJ to provide feasibility studies for new classroom spaces, per the proposal submitted on March 5, 1998 with said studies to be prepared at a fixed fee of \$6,400 and to cover Berkeley School, Carteret School, Fairview School, Franklin School and Watsessing School."

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 542

"RESOLVED, that the Board of Education renew its contract with the Essex County Educational Services Commission of Cedar Grove, New Jersey for services under Chapters 192 and 193 under the Laws of 1977 in the State of New Jersey to provide services to non-public school student residing in Bloomfield in the areas of Examination and Classification, Compensatory Education, Speech Correction, English as a Second Language and Supplemental and Home Instruction for the school year 1998-1999; and

BE IT FURTHER RESOLVED, that the cost of the services provided under this contract be limited to the funding provided by the State of New Jersey for such services in the 1998-1999 school year; and

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the President and Secretary of the Board are authorized to execute the necessary contracts for these services."

(Motion carried 8-0-1, with Mr. Petrillo present but not voting)

Upon motion of Mr. Barton, seconded by Mr. Burnett, the Board approved the following resolution:

Resolution 543

"RESOLVED, that the Board of Education adopts the 1998-1999 school calendar, as attached."

(Motion carried 7-2, with Mr. Fede and Dr. Rizzitello voting no)

10

SEPTEMBER

MARCH

$$\frac{20}{21}$$
OCTOBER

APRIL

17NOVEMBER

MAY

May 99						
S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	<del>31</del>					

17

DECEMBER

JUNE

June 19						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

19

JANUARY

STUDENTS	183 DAYS
STAFF	186 DAYS

5

**FEBRUARY**

**NOTE:**

If schools are closed beyond the 3 days provided for emergencies, additional days will be deducted from the April Spring Break beginning on **FRIDAY, APRIL 16TH.**

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the following resolutions:

Resolution 547

"RESOLVED, that the Bloomfield Board of Education approves the operation of the 1998 remedial summer school program (Grades 7-8) dependent upon the submission to, and approval by, the State Department of Education."

Resolution 548

"RESOLVED, that the Bloomfield Board of Education approves the operation of the 1998 remedial summer school program (Grades 9-12) dependent upon the submission to, and approval by, the State Department of Education."

Resolution 549

"RESOLVED, that the Bloomfield Board of Education approves the operation of the 1998 Summer Enrichment Program dependent upon the submission to, and approval by, the State Department of Education."

Resolution 550

"RESOLVED, that the Bloomfield Board of Education approves the operation of a 1998 Title I Summer School dependent upon the submission to, and approval by, the State Department of Education."

Resolution 551

"RESOLVED, that the Bloomfield Board of Education approves the following 1998-1999 school year budget for the self-supporting summer enrichment program.

Revenue

Registration Fees/Scholarship	\$29,883.00
-------------------------------	-------------

Appropriations

Salaries	50.920.100.116	\$22,200.00
Supplies	50.920.100.610	4,000.00
Contracted Services	50.920.100.320	1,000.00
Trans/Field Trips	50.920.270.512	1,000.00
Benefits	50.920.291.220	<u>1,683.00</u>
		\$29,883.00"

Resolution 552

"RESOLVED, that the Bloomfield Board of Education authorize the submission of a FY'99 New Jersey's Technology/Literacy Challenge Fund Round II Grant in the amount of \$95,000.00 per the attached budget."

# NJ DEPARTMENT OF EDUCATION APPLICATION FOR FUNDS-BUDGET SUMMARY

**98 CC02 L**

FY RFP#

County Code 1

District / Other Code 04

BLOOMFIELDPUBLIC SCHOOLS (ESSEX COUNTY EDUCATION CONSORTIUM)  
New Jersey's Technology Literacy Challenge Fund Round II  
(NJ-TLCF-Round II)

**Program Title**

Budget Category	Function & Object Code	Funding Sources				Total
		Matching Local	State	Fed	Other	
I. INSTRUCTION						
A. Salaries of Teachers	100-101	\$0	\$0	\$30,606	\$0	\$30,606
B. Other Salaries for Instructors	100-106	\$0	\$0	\$0	\$0	\$0
C. Purchased Prof & Tech Services	100-300	\$0	\$0	\$0	\$0	\$0
D. Other Pur Sev (400-500 series)	100-500	\$0	\$0	\$0	\$0	\$0
E. General Supplies	100-610	\$746	\$0	\$14,511	\$0	\$15,257
F. Textbooks	100-640	\$0	\$0	\$0	\$0	\$0
G. Other Objects	100-800	\$0	\$0	\$0	\$0	\$0
<b>Subtotal Instruction</b>		<b>\$746</b>	<b>\$0</b>	<b>\$45,117</b>	<b>\$0</b>	<b>\$45,863</b>
II. Support Services						
A. Sal of Supervisors of Instr	200-102	\$0	\$0	\$0	\$0	\$0
B. Sal of Program Director	200-103	\$0	\$0	\$0	\$0	\$0
C. Sal of Other Professional Staff	200-104	\$0	\$0	\$0	\$0	\$0
D. Sal of Secretarial & Clerical Staff	200-105	\$0	\$0	\$0	\$0	\$0
E. Other Salaries	200-110	\$0	\$0	\$0	\$0	\$0
F. Personnel Serv. Employee Benefits	200-200	\$0	\$0	\$2,583	\$0	\$2,583
G. Purchased Prof- Ed Services	200-320	\$0	\$0	\$0	\$0	\$0
H. Other Purchased Prof Services	200-330	\$0	\$0	\$0	\$0	\$0
I. Purchased Technical Services	200-340	\$0	\$0	\$0	\$0	\$0
J. Rentals	200-440	\$0	\$0	\$0	\$0	\$0
Contracted Services-						
K. Transportation other than between	200-516	\$0	\$0	\$0	\$0	\$0
L. Tuition	200-560	\$0	\$0	\$0	\$0	\$0
M. Travel	200-580	\$0	\$0	\$0	\$0	\$0
N. Other Pur Serv (400-500 series)	200-590	\$0	\$0	\$5,800	\$0	\$5,800
O. Supplies and Materials	200-600	\$0	\$0	\$0	\$0	\$0
P. Indirect Costs	200-860	\$0	\$0	\$0	\$0	\$0
Q. Other Objects	200-890	\$0	\$0	\$0	\$0	\$0
<b>Subtotal-Support Services</b>		<b>\$0</b>	<b>\$0</b>	<b>\$8,383</b>	<b>\$0</b>	<b>\$8,383</b>
III.						
A. Buildings	400-720	\$0	\$0	\$0	\$0	\$0
B. Instructional Equipment	400-731	\$0	\$0	\$0	\$0	\$0
C. Non-Instructional Equipment	400-732	\$18,000	\$0	\$41,500	\$0	\$59,500
<b>Subtotal-Facilities</b>						
<b>Total Direct Costs</b>						
<b>Less Program Income</b>						
<b>Net Total Cost:</b>		<b>\$18,746</b>	<b>\$0</b>	<b>\$95,000</b>	<b>\$0</b>	<b>\$113,746</b>

Resolution 553

"RESOLVED, that the Bloomfield Board of Education authorize participation in the Building Links Grant Project and approve the attached initial budget plan per the project guidelines."

**BLOOMFIELD HIGH SCHOOL - BUILDING LINKS GRANT PROJECT  
PRELIMINARY BUDGET SHEET**

---

<u>Account #</u>	<u>Description</u>	<u>Projected</u>
100-101	Substitutes Salaries	\$ 300
100-610	General Supplies	1200
100-640	Texts	600
100-800	Miscellaneous Expense	100
200-340	Copying/Postage	100
200-580	Travel	100
200-590	Student Transport	500
200-600	Supplies & Materials	1100
	<b>TOTAL</b>	<b>\$4000</b>



Resolution 554

"RESOLVED, that the Bloomfield Board of Education approve the Key Club use of the Cafeteria, Main Gym and Lower Gym at Bloomfield High School from 3:00 PM on Saturday, March 21<sup>st</sup> to 6:00 AM on Sunday on March 22<sup>nd</sup> for their Annual "Volleyball All-Nighter" fund raiser."

Resolution 555

"RESOLVED, that the Bloomfield Board of Education accepts a student from the following School District in to ED Program at Forest Glen School at the indicated tuition rate prorated. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

<u>Student #</u>	<u>Sending District</u>	<u>Tuition</u>	<u>Enrolled</u>
9336	Newark	\$15,000 (Pro-rated)	3/02/98"

Resolution 556

"RESOLVED, that the Bloomfield Board of Education authorize a contract with St. Clares Riverside Division of Northwest Covenant Medical Center, Boonton, NJ to provide Home Instruction Services at the rate of \$35.00 per hour to Bloomfield students as required."

(Motion carried 8-0-1, with  
Mr. Fede abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Fede, the Board approved Policy #9270, *HOME SCHOOL AND EQUIVALENT EDUCATION* on second reading, as follows:

-----  
Board of Education

POLICY NO. 9270  
COMMUNITY

Home Schooling and Equivalent Education

The Board of Education encourages the enrollment of all children of school age resident in the district in public schools or in approved private schools so that they may enjoy the benefits of a well-planned educational program and the socialization possible in a group environment.

Every parent, legal guardian or other person having custody and control of a child between the ages of six and sixteen years shall cause such child regularly to attend the public school or a day school in which there is given instruction equivalent to that provided in the public schools for children of similar grades and attainments or to receive equivalent instruction elsewhere than at school. The Board recognizes its responsibility for assuring that every child of school age resident in the district is enrolled in a public or private school or is offered an equivalent thorough and efficient education elsewhere than at school. The Board acknowledges that parents have a constitutional right to choose the type and character of education they feel is best suited for their children, be it secular or sectarian. Home schooling is an option that parents/legal guardians may choose to educate their children. When parents choose this option the program will be carried out in the pupil's home rather than the school.

The Board may report to the appropriate municipal authorities those children whom it has reason to believe are not offered an educational program outside the schools equivalent to that offered in the public schools for children of similar ages or

attainments. In determining the equivalency of an educational program outside the schools, the Board may consider the comprehensiveness and thoroughness of the curriculum, the sufficiency of resource and instructional materials, the instructional schedule, and the regularity of the child's attendance.

The Board reserves the right to request the parents or legal guardians of children offered an educational program outside the schools to provide such information as may be necessary to enable the Board to make a reasoned determination as to the equivalency of the program. A parent or legal guardian or other person having charge and control of a child between the ages of six and sixteen, who shall fail to comply with any of the provisions of N.J.S.A. 18A:38 et seq. relating to his/her duties, shall be deemed to be a disorderly person and shall be subject to a fine.

If a child seeks admission to the school district from a program of home schooling, the school district will evaluate the work of the child to determine his or her appropriate grade placement. The Superintendent or designee will objectively evaluate the child's skill and achievement levels, as it would with any transfer student, before making a determination as to the acceptability of credits and/or the appropriate grade level placement.

When children are educated at home and are not enrolled in a school, the school district is not required to provide any of the entitlements or privileges of pupils enrolled in the school district unless specifically provided in the federal special education laws.

A child educated at home shall not receive a state endorsed high school diploma from the Board of Education.

N.J.S.A. 18A:38-25, 18A:38-31  
U.S.C.A. 1401 et seq.

Date Adopted: March 10, 1998

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The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco

NO - Mr. Petrillo

(Motion carried 8-1)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved Policy #5230 and R5230, *LATE ARRIVAL AND EARLY DISMISSAL* on first reading.

The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

NO - None

(Motion carried 9-0)

Dr. Elovitz presented the Superintendent's Report.

Under Old Business, Mr. Fede commented on the instructional program at Oak View School. Mrs. D'Angelo commented on the Middle States program.

Under New Business, Mr. Fede commented about waiver students at Brookdale and Oak View. He moved that the Board of Education "grandfather" anyone attending a school this year on a waiver. There was no second for his motion. After discussion, the consensus of the Board was to adhere to current policy.

Mr. Petrillo mentioned the need for additional handicap parking spaces around the high school.

The meeting was opened for hearing of the public. Eight members of the public commented on the following topics:

- Resolution 546, contract for feasibility study regarding new classroom space
- Policy #5230, *Late Arrival and Early Dismissal*
- Personnel issues concerning the Superintendent
- Maintenance overtime related to snow removal
- Facility needs contingency plans and redistricting
- Submission of Fairview parents' petition
- Need for better sound system in high school auditorium

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 532

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Matthew Kingsley	Mathematics Teacher High School BA/Step 1, \$31,450 prorated Effective 2/2/98 Replacing L. Rodriguez (LOA)
Tammy Zunin	Third Grade Teacher, Franklin BA/Step 1, \$31,450 prorated Effective 2/2/98 Replacing J. Thulin
Stephanie Ann Middlebrook	Teacher of Handicapped Middle School BA/Step 1, \$31,450 prorated Effective 3/2/98 New position
Karen O'Sullivan	Vocal Music Teacher District/Elementary BA/Step 1, \$31,450 prorated Effective 3/2/98 Replacing J. Szybist (LOA)
Barbara Park	BSIP Teacher, High School 6/10(3 days per wk) \$26.20 per diem Effective 3/4/98 New position

Karen Wolynez

Media Specialist, High School  
MA/Step 1, \$34,850 prorated  
Effective 2/25/98  
Replacing V. Caputo

Maria Moura

Mathematics Teacher, High School  
BA/Step 1, \$31,450 prorated  
Effective **DEPENDENT ON RECEIVING  
CERTIFICATE**  
Replacing C. Piechnik (LOA)

Ann Marie Slocum

English Teacher, Middle School  
BA+30/Step 2, \$32,250 prorated  
Effective 2/23/98  
Replacing G. Burns

Non-Certified:

Bryan Davis

Instructional Aide, High School  
Step 1, \$15,990 prorated  
Effective 3/9/98  
Replacing D. Graham (LOA)

LIBRARY AIDES  
Effective 3/2/98  
\$11.00 per hr.

Berkeley School  
Brookdale School  
Carteret School  
Demarest School  
Fairview School  
Franklin School  
Oak View School  
Watsessing School

Mary Georgewitz  
Jacqueline Groendyk  
Barbara Tucker  
Cynthia Devenney  
Gayle Ellison-Davis  
Virginia McCulloch  
Victoria Krolak  
Margaret DeMent"

The roll was called and the vote was:

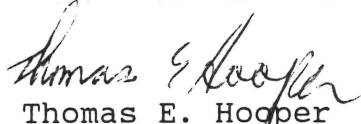
YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mrs. Francisco  
Mr. Petrillo

NO - Mr. Fede

(Motion carried 8-1)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Petrillo, the meeting was adjourned by unanimous vote at 11:42 p.m.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

Bloomfield, New Jersey  
March 24, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, March 24, 1998.

The meeting was called to order at 7:30 p.m. by President Nankivell.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on April 27, 1997, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1997 and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1997.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Richard F. Curcio  
Mrs. Annette D'Angelo  
Mr. Michael Fede  
Mrs. Barbara Francisco  
Mr. Anthony Petrillo

Absent: Mr. Gregory Burnett

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto  
Mr. Joseph Abramo  
F. Pomaco, Esq.,  
Board Attorney

There were three members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Nankivell.

Upon motion of Mr. Petrillo, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 556

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 24, 1998 at 7:31 p.m. regarding personnel, legal and student matters."

(Motion carried)

The public meeting was recessed for an Executive Session.

The public session of the Board of Education reconvened at 8:26 p.m.

Board members present were: Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

Ref.



Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto  
Mr. Joseph Abramo  
Mr. Gary Weisman  
Mr. John Masters

There were sixteen members of the public present.

Mr. Fede left the meeting at 8:30 p.m.

The Board proceeded with a Public Hearing on the proposed budget for school year 1998-1999. Dr. Elovitz presented a summary of the proposed budget. Board members discussed items in the budget.

Four members of the public asked questions concerning the proposed budget and facility needs, physical education supplies, projected fund balance, and changes made since the preliminary budget was presented.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution to adopt the proposed budget for the 1998-1999 school year.

Resolution 557

"RESOLVED, that the amount of money estimated to be necessary for the operation of the public schools of the Township of Bloomfield, County of Essex and State of New Jersey for the school year beginning July 1, 1998 and ending June 30, 1999, exclusive of state and federal aid and receipts from other sources is \$38,327,909 as per the proposed budget attached hereto and summarized as follows:

FOR GENERAL FUND CURRENT EXPENSE	45,088,650	
LESS STATE AID	5,055,892	
LESS FEDERAL AID	5,000	
LESS RECEIPTS/OTHER SOURCES	<u>1,833,670</u>	
AMOUNT TO BE RAISED FOR GENERAL FUND		38,194,088
FOR DEBT SERVICE FUND	148,763	
LESS STATE AID	14,941	
LESS RECEIPTS/OTHER SOURCES	<u>1</u>	
AMOUNT TO BE RAISED FOR DEBT SERVICE FUND		<u>133,821</u>
TOTAL AMOUNT THOUGHT TO BE NECESSARY		\$38,327,909"

The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mrs. Francisco  
Mr. Petrillo

NO - None

ABSENT - Mr. Fede

(Motion carried 8-0)

School District Budget Statement  
for the School Year 1998-99  
Advertised Enrollments

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ESSEX - BLOOMFIELD TWP

ENROLLMENT CATEGORY	October 15, 1996 Actual	October 15, 1997 Actual	October 15, 1998 Estimated
00011 Pupils on Roll Regular Full-Time	5114	4864	4907
00012 Pupils on Roll Regular Shared-Time	14	2	2
00021 Pupils on Roll - Special Full-Time	172	668	680
00022 Pupils on Roll - Special Shared-Time	2	13	13
00040 Private School Placements	49	37	35
00051 Pupils Sent to Other Districts-Reg Prog	5	3	6
00052 Pupils Sent to Other Dists-Spec Ed Prog	21	24	27
00060 Pupils Received	31	34	32
00070 Pupils in State Facilities	9	7	7
00080 Resident Enrollment Per State Aid Calc.		5425	5614

School District Budget Statement  
for the School Year 1998-99

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ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
<b>GENERAL FUND</b>				
00121 Budgeted Fund Balance - General Fund	10-303		1,055,833	1,100,000
00140 Transfers from Other Funds	10-5200	22,237		
<b>Revenues from Local Sources:</b>				
00150 Local Tax Levy	10-1210	34,748,119	36,627,283	38,194,088
00200 Tuition	10-1300	269,312	470,527	439,820
00250 Miscellaneous	10-1XXX	572,623		
00252 Other Restricted Miscellaneous Revenues	10-1XXX		39,040	8,850
00253 Unrestricted Miscellaneous Revenues	10-1XXX		207,200	285,000
00260 SUBTOTAL		35,590,054	37,344,050	38,927,758
<b>Revenues from State Sources:</b>				
00280 Core Curriculum Standards Aid	10-3111	355,795	1,187,097	1,289,980
00300 Transportation Aid	10-3120	952,173	844,940	756,772
00310 Special Education Aid	10-3130	2,613,898	2,349,411	2,787,638
00320 Bilingual Education	10-3140	75,502	209,235	221,502
00340 Stabilization Aid	10-3171	258,429		
00351 Aid for Adult and Post-Graduate Programs	10-3191		5,582	
00360 Other State Aids	10-3XXX	584,056	10,792	
00370 SUBTOTAL		4,839,853	4,607,057	5,055,892
<b>Revenues from Federal Sources:</b>				
00390 Medicaid Reimbursement	10-4200	14,284		5,000
00400 SUBTOTAL		14,284		5,000



School District Budget Statement  
for the School Year 1998-99

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ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
00408 Adjustment for Prior Year Encumbrances			880,272	
00409 Act (Excess)Deficiency of Rev (Over)/Under Expnd		163,392		
00410 TOTAL GENERAL FUND		40,629,820	43,887,212	45,088,650
SPECIAL REVENUE FUNDS				
00420 Revenues from Local Sources	20-1XXX	26,356	12,848	
Revenues from State Sources:				
00422 Demonstrably Effect Prog Aid - Pr Year Carryover	20-3212			16,834
00426 Demonstrably Effective Program Aid	20-3212		593,667	389,632
00427 Distance Learning Network Aid	20-3213		217,006	230,174
00428 Instructional Supplement Aid	20-3214		280,282	330,948
00430 Other Restricted Entitlements	20-32XX	464,133	366,920	344,000
00431 TOTAL REVENUES FROM STATE SOURCES		464,133	1,457,875	1,311,588
Revenues from Federal Sources:				
00440 P.L. 103-382 Title I	20-4411-4414	258,501	453,523	278,000
00450 P.L. 103-382 Title VI	20-4415-4416	18,832	22,295	15,000
00460 I.D.E.A. Part B (Handicapped)	20-4420	366,576	494,420	469,700
00470 P.L. 101-392 (Vocational Education)	20-4430		9,000	9,000
00500 Other	20-4XXX	332,827	345,362	35,000
00510 TOTAL REVENUES FROM FEDERAL SOURCES		976,736	1,324,600	806,700
00520 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
DEBT SERVICE				
00530 Budgeted Fund Balance	40-303			

School District Budget Statement  
for the School Year 1998-99

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ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
Revenues from Local Sources:				
00550 Local Tax Levy	40-1210	147,000	145,114	133,821
00570 TOTAL REVENUES FROM LOCAL SOURCES		147,000	145,114	133,821
Revenues from State Sources:				
00580 Debt Service Aid Type II	40-3160	1,341	3,317	14,941
00590 TOTAL LOCAL DEBT SERVICE		148,341	148,431	148,763
00639 Act (Excess)Deficiency of Rev (Over)/Under Expnd		137		
00640 TOTAL DEBT SERVICE FUND		148,478	148,431	148,763
00660 TOTAL REVENUES/SOURCES		42,245,523	46,830,966	47,355,701

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

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ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
<b>GENERAL CURRENT EXPENSE</b>				
00770 Regular Programs - Instruction	11-1XX-100-XXX	15,704,544	16,306,646	17,313,754
00780 Special Education - Instruction	11-2XX-100-XXX	2,668,718	2,895,664	3,032,484
00790 Basic Skills/Remedial - Instruction	11-230-100-XXX	791,503	361,686	391,915
00800 Bilingual Education - Instruction	11-240-100-XXX	293,697	278,341	317,991
00820 School-Spon. Cocurricular Activities-Instruction	11-401-100-XXX	105,911	140,198	132,614
00830 School Sponsored Athletics - Instruction	11-402-100-XXX	345,109	386,063	397,851
00850 Community Services Programs/Operations	11-800-330-XXX	23,118	50,000	30,000
Undistributed Expenditures:				
00860 Instruction	11-000-100-XXX	2,039,799	2,318,971	2,281,925
00880 Health Services	11-000-213-XXX	659,100	700,993	728,518
00881 Other Supp Serv - Stds - Related & Extraordinary	11-000-216,217	473,521	522,419	594,642
00890 Other Support Services - Students - Regular	11-000-218-XXX	1,191,437	1,115,656	1,221,269
00900 Other Support Services - Students - Special	11-000-219-XXX	1,186,866	1,209,239	1,222,949
00910 Improvement of Instructional Services	11-000-221-XXX	722,036	706,517	728,533
00920 Educational Media Services - School Library	11-000-222-XXX	583,746	601,071	610,215
00921 Instructional Staff Training Services	11-000-223-XXX	183,682	187,710	212,134
00930 Support Services - General Administration	11-000-230-XXX	630,891	560,159	542,152
00940 Support Services - School Administration	11-000-240-XXX	1,856,290	1,943,155	1,971,245
00950 Operation and Maintenance of Plant Services	11-000-26X-XXX	4,420,183	5,175,946	5,121,924
00960 Student Transportation Services	11-000-270-XXX	1,728,642	1,803,017	1,860,159
00970 Business and Other Support Services	11-000-290-XXX	624,948	640,660	665,442
00971 Personal Services - Employee Benefits	11-XXX-XXX-2XX	3,985,424	4,677,143	4,719,811
00990 Total Undistributed Expenditures		20,286,565	22,162,656	22,480,918
01000 TOTAL GENERAL CURRENT EXPENSE		40,219,165	42,581,254	44,097,527
<b>CAPITAL OUTLAY</b>				
01020 Equipment	12-XXX-XXX-73X	147,608	99,064	226,053
01030 Facilities Acquisition and Construction Services	12-000-4XX-XXX	263,047	1,119,031	716,745
01040 TOTAL CAPITAL OUTLAY		410,655	1,218,095	942,798
<b>SPECIAL SCHOOLS</b>				
01050 Instruction	13-422-100-XXX		43,275	36,280

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

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ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
<b>Summer School:</b>				
01060 Support Services	13-422-200-XXX		3,258	3,195
01070 Total Summer School			46,533	39,475
<b>Adult Education - Local:</b>				
01140 Instruction	13-602-100-XXX		35,335	
01150 Support Services	13-602-200-XXX		5,995	8,850
01160 Total Adult Education - Local			41,330	8,850
01230 TOTAL SPECIAL SCHOOLS			87,863	48,325
01240 GENERAL FUND GRAND TOTAL		40,629,820	43,887,212	45,088,650
<b>SPECIAL REVENUE FUNDS</b>				
01250 Local Projects	20-XXX-XXX-XXX	26,356	12,848	
<b>Demonstrably Effective Program Aid:</b>				
01255 Instruction	20-212-100-XXX		350,540	265,308
01256 Support Services	20-212-200-XXX		243,127	141,158
01258 TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID			593,667	406,466
<b>Distance Learning Network Aid:</b>				
01259 Support Services	20-213-200-XXX		217,006	210,174
01260 Facilities Acquisition and Construction Services	20-213-400-XXX			20,000
01261 TOTAL DISTANCE LEARNING NETWORK AID			217,006	230,174
<b>Instructional Supplement Aid:</b>				
01262 Instruction	20-214-100-XXX		261,884	311,061
01263 Support Services	20-214-200-XXX		18,398	19,887
01264 TOTAL INSTRUCTIONAL SUPPLEMENT AID			280,282	330,948
<b>Other State Projects:</b>				
01265 Nonpublic Textbooks	20-XXX-XXX-XXX	40,682	48,475	49,000
01270 Nonpublic Auxiliary Services	20-XXX-XXX-XXX		117,650	118,000
01280 Nonpublic Handicapped Services	20-XXX-XXX-XXX		111,100	112,000
01290 Nonpublic Nursing Services	20-XXX-XXX-XXX	60,826	64,139	65,000
01300 Adult Education	20-XXX-XXX-XXX		25,556	
01320 Other Special Projects	20 XXX-XXX-XXX	362,625		
01330 Total State Projects		464,133	1,457,875	1,311,588

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

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ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
<b>Federal Projects:</b>				
01340 P.L. 103-382 Title I	20-XXX-XXX-XXX	258,501	453,523	278,000
01350 P.L. 103-382 Title VI	20-XXX-XXX-XXX	18,832	22,295	15,000
01360 I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	366,576	494,420	469,700
01370 P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX		9,000	9,000
01400 Other Special Projects	20-XXX-XXX-XXX	332,827	345,362	35,000
01410 Total Federal Projects		976,736	1,324,600	806,700
01420 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
<b>DEBT SERVICE FUNDS</b>				
01430 Debt Service - Regular	40-701-510-XXX	148,478	148,431	148,763
01480 TOTAL DEBT SERVICE FUNDS		148,478	148,431	148,763
01490 Total Expenditures/Appropriations		42,245,523	46,830,966	47,355,701

School District Budget Statement  
for the School Year 1998-99  
Advertised Recapitulation of Balances

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ESSEX - BLOOMFIELD TWP

Budget Category (1)	General Fund (Unreserved) (2)	General Fund General Fund (Reserved) (Reserved)		General Fund (Reserved) Legal Reserves (5)	Debt Service (6)	Special Revenue (Reserved) Cap. Reserve Account (7)		Totals (8)
		Cap. Reserve Account (3)	Adult Ed. Programs (4)					
01595 Est. Approp. Bal. 6-30-96 (Prior Budg)	767,263				137			767,400
01600 Approp. Balances 6-30-96 (from Audit)	2,659,658				138			2,659,796
01605 Est. Approp. Bal. 6-30-97 (Prior Budg)	661,781							661,781
01610 Approp. Balances 6-30-97 (from Audit)	1,886,577				1			1,886,578
01620 Amount Budgeted during FY 97-98	-1,055,833							-1,055,833
01630 Add. Bal. to be Approp during FY 97-98								
01640 Add. Bal. Anticipated during FY 97-98	1,665,482							1,665,482
01650 Appropriation Bal. 6-30-98 (est.)	2,496,226				1			2,496,227
01660 Amount Budgeted in FY 98-99	-1,100,000				-1			-1,100,001
01670 Appropriation Balances 6/30/99 (est.)	1,396,226							1,396,226

Current state law requires that unreserved general fund balance (surplus) in excess of the established statutory limitation (generally 6% of the prior year budget) must be appropriated in the budget for tax relief purposes. Below are the amounts for the proposed and prior two years given the current statutory limitations:

1996-97	1997-98	1998-99
220,828		0

\* Please note that if the law had been in effect in 1996-97, it is probable that the subsequent year balances would have been

The Advertised Section of the School District Budget Statement

1998 - 1999

ESSEX - BLOOMFIELD TWP

Per Pupil Cost Calculations

	1995-96 Actual	1996-97 Actual	1997-98 Original Budget	1997-98 Revised Budget	1998-99 Proposed Budget
Per Pupil Cost Calculations:	(1)	(2)	(3)	(4)	(5)
Total Comparative Per Pupil Cost	7,017	6,880	7,251	7,140	7,311
Total Classroom Instruction	4,205	4,259	4,354	4,246	4,423
Classroom-Salaries and Benefits	4,032	4,013	4,145	4,043	4,196
Classroom-General Supplies and Textbooks	142	126	127	125	153
Classroom-Purchased Services and Other	30	120	81	79	74
Total Support Services	815	773	961	933	947
Support Services-Salaries and Benefits	731	725	820	789	802
Total Administrative Costs	904	848	849	830	835
Administration-Salaries and Benefits	755	732	754	735	742
Total Operations and Maintenance of Plant	992	901	970	1,013	993
Operations & Maintenance of Plant-Salary & Ben.	554	538	592	573	582
Total Food Services Costs	0	0	0	0	0
Total Extracurricular Costs	92	93	106	104	104
Total Equipment Costs	59	28	15	18	44
Employee Benefits as a % of Salaries	14.8	14.1	15.8	15.9	15.3

The information presented in columns 1 through 3 as well as the related descriptions of the per pupil cost calculations are contained in the 1998 Comparative Spending Guide. This publication is available in the board office and public libraries. The same calculations were performed using the 1997-98 revised appropriations and 1998-99 budgeted appropriations presented in this advertised budget. Total Comparative Per Pupil Cost is defined as current expense exclusive of tuition expenditures, transportation, residential costs, and judgments against the school district. In 1997-98 and 1998-99, it also includes the new restricted entitlement aids. With the exception of Total Equipment Cost, each of the other per pupil cost calculations presented is a component of the total comparative per pupil cost, although all components are not shown. The employee benefits percentage does not include pension and social security paid by the State on behalf of the district. Employee benefits is a component of each of the per pupil cost calculations.

The meeting was opened for hearing of students. There was none.

The Board discussed the request of the New Jersey Twirling Association to use Board facilities without charge.

Mrs. D'Angelo moved, seconded by Mrs. Francisco, that the Board reject the request by the New Jersey Twirling Association to be included on the list of organizations approved to use district facilities at no charge.

(Motion carried 8-0)

The Board discussed space needs at the middle school level. It was agreed that there is a need to develop an educational plan and have an educational presentation dealing with core curriculum standards and the impact of facility needs.

Mr. Barton moved, seconded by Mr. Burnett, that the Board of Education approve a professional services contract with LAN Associates, Inc. of Hawthorne, New Jersey, to prepare a feasibility study and suggest options to meet space needs at a cost of \$1,600.00.

(Motion carried 8-0)

Upon motion of Mr. Burnett, seconded by Dr. Rizzitello, the Board approved the minutes of a Board of Education Regular Meeting held on March 10, 1998.

(Motion carried 8-0)

The meeting was opened for hearing of the public regarding agenda items.

Six members of the public commented on the following topics:

- Middle school space needs feasibility study
- Geese control at the middle school
- Expulsion of a student
- Facility Committee Report time line
- Forest Glen program

Upon motion of Mr. Burnett, seconded by Mr. Petrillo, the Board approved the following resolution at the recommendation of the Superintendent of Schools.

Resolution 558

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Norma Carmelitano	Admin. Secretary/10 Mo Oak View School Effective 7/1/98 For retirement purposes (26 yrs. of service)
Mildred Peloubet	Secretary/12 Mo., Admin. Bldg. Effective 4/1/98 For personal reasons
Charisse Scott	Sr. Secretary/12 Mo., Admin. Bldg. Effective 4/1/98 To take another position
Virginia Cocchi	Lunchroom Aide, Demarest School Effective 4/20/98 For personal reasons"



Resolution 559

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified:

Kenneth Frattini	Long-term Substitute, Berkeley Replacing J. Gibbs (LOA)
Maria Moura	Long-term Substitute, High School Replacing C. Peichnik (LOA)

Non-Certified:

David Sorensen	Long-term Substitute, Middle School Effective 3/23/98 Replacing A. Saxon (LOA)
Louis Daudelin	Part-Time Custodial Aide Middle School Rate: \$5.15/hr, effective 3/12/98 Replacing E. Rachocewicz
Joan Santeramo	Lunchroom Aide, Oak View School Effective 3/23/98 New Position"

Resolution 560

"RESOLVED, that the Bloomfield Board of Education approves the Returning from Leaves of Absence as listed below:

Cathy Velardi	Elementary Teacher	9/1/98
Marion Furci	Business Teacher/HS	9/1/98
Joanne Sullivan	Instructional Aide	9/1/98"

Resolution 561

"RESOLVED, that the Bloomfield Board of Education approve the Salary Correction as listed below:

	<u>From</u>	<u>To</u>
Anna Murray	\$54,723	\$55,348"

Resolution 562

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Jeanne Sewall	Music
Barbara Scheifler	Elementary
Alain Louis	County
William Huebner III	County"

Resolution 563

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers listed below:

James Roselli	Baseball
Peter Foster	Baseball
John Fortunato	Baseball
Joseph Carter, Sr.	Baseball
Sandy Baumgardner	Softball
Jay Baumgardner	Softball"

Resolution 564

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed on below:

NAME(S): Anna Murray                      LOCATION: Oak View School  
 PROGRAM: Longevity 1996-98  
 COMMENT: \$625.00"

Resolution 565

"RESOLVED, that the Bloomfield Board of Education approve the personnel listed below to provide instructional services through the Bloomfield Community School Program for the Spring 1998 semester with the listed courses to be offered and the corresponding stipends to be paid only if sufficient enrollment occurs.

<u>Name of Instructor</u>	<u>Course</u>	<u>Stipend</u>
Nancy Luvera	ESL Evening Program	\$414.00
Nancy Luvera	Receptionist /Clerical	15.00 per hr.
Richard Cohen	6 wks @ 1.5 hrs	310.50
	@\$34.50 rate	
	*Revised"	

Resolution 566

"RESOLVED, that the Bloomfield Board of Education approve the personnel listed below to provide instruction in the Saturday Enrichment Program for K-8 students offered through the Bloomfield Community School with courses to be offered and the corresponding stipends to be paid only if sufficient enrollment occurs.

<u>Name of Instructor</u>	<u>Program</u>	<u>Stipend</u>
Michael Maglicano	Woodworking 6 Weeks (Section 1)	\$207.00
Michael Maglicano	Woodworking 6 Weeks (Section 2)	207.00
Kimberly Garcia	Spanish 8 Weeks (Section 1)	276.00
Kimberly Garcia	Spanish 8 Weeks (Section 2)	276.00
Catarina Viscomi	Italian 8 Weeks (Section 1)	276.00
Catarina Viscomi	Italian 8 Weeks (Section 2)	276.00
Karen Davis	Fun with Food 8 Weeks (Section 1)	276.00
Karen Davis	Fun with Food 8 Weeks (Section 2)	276.00
Karen Davis	Fun with Food 8 Weeks (Section 3)	276.00
Nancy Luvera	Teacher/Assistant to Director	
	(5 hrs at \$23.00 x 8 Weeks)	920.00
Anthony Todaro	Woodworking 2 Weeks (Section 1)	69.00
Anthony Todaro	Woodworking 2 Weeks (Section 2)	69.00"

The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Barton  
 Mr. Burnett  
 Mr. Curcio  
 Mrs. D'Angelo  
 Mrs. Francisco  
 Mr. Petrillo

NO - None

ABSENT - Mr. Fede

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Burnett, the Board approved the following resolution:

Resolution 567

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."

The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mrs. D'Angelo  
Mrs. Francisco  
Mr. Petrillo

NO - None

ABSENT - Mr. Fede

(Motion carried 8-0)

**Bloomfield Public Schools**

Bloomfield, New Jersey

Transfer of Funds

1997-1998

#15

3/24/98

	From	To	Amount
A.	11.000.291.241.16.95	11.000.290.890.19.91	\$ 1,500.00
	Benefits	Misc.Exp.-Personnel	
	11.213.100.610.23.30	11.190.100.890.23.12	\$ 130.00
	Supplies-Sp.Ed.	Misc.Exp.-Gr.5	
	11.000.291.241.16.95	11.000.290.610.16.91	\$ 1,875.00
	Benefits	Supplies-Bus.Off.	
	11.190.100.640.23.11	11.190.100.890.23.12	\$ 325.00
	Textbooks-Cart.	Misc.Exp.-Gr.5	
	11.000.291.270.16.95	11.000.260.420.23.80	\$ 6,560.00
	Benefits	Cont.Services	
	11.000.290.610.18.84	11.000.290.890.18.84	\$ 598.00
	Supplies-Comp.Svc.	Misc.Exp.-Comp.Svc.	
	11.000.290.580.58.91	11.000.290.610.58.84	\$ 548.00
	Travel/Conf.	Supplies	
	11.190.100.890.59.82	11.000.230.530.59.82	\$ 7,500.00
	Misc.Exp.	Telephone	
	11.230.100.610.24.39	11.213.100.610.24.30	\$ 10.00
	Supplies-Dem.	Supplies-Dem.	
	11.000.270.515.16.85	11.000.270.420.59.85	\$ 5,000.00
	Trans.-OtherLEA	Trans.-Maint.	

Upon motion of Mr. Curcio, seconded by Petrillo, the Board approved the following resolutions:

Resolution 568

“RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the February 28, 1998 Financial Report of the Board Secretary.”

3/17/98	10:55:12	REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION	A148-CGF	PAGE 1
DISTRICT OF BLOOMFIELD BOARD OF EDUCATION				
GENERAL FUND - FUND 10				
INTERIM BALANCE SHEET				
2/28/98				
ASSETS AND RESOURCES				
ASSETS:				
101	CASH IN BANK		5,300,377.63	
102-106	CASH EQUIVALENTS		10,100.00	
111	INVESTMENTS			
116	CAPITAL RESERVE ACCOUNT			
121	TAX LEVY RECEIVABLE		11,320,245.50	
ACCOUNTS RECEIVABLE:				
131	INTERFUND			
141	INTERGOVERNMENTAL - STATE	2,655,697.79		
142	INTERGOVERNMENTAL - FEDERAL			
143	INTERGOVERNMENTAL - OTHER	( 933,256.83)		
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	( 10,200.00)	1,710,240.96	
LOANS RECEIVABLE:				
131	INTERFUND			
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )			
OTHER CURRENT ASSETS				
			100.00	
RESOURCES:				
301	ESTIMATED REVENUES	42,994,586.00		
302	LESS REVENUES	( 41,025,747.53)	1,968,838.47	
TOTAL ASSETS AND RESOURCES			20,309,902.56	
LIABILITIES AND FUND EQUITY				
LIABILITIES:				
101	CASH OVERDRAFT			
421	ACCOUNTS PAYABLE	( 599,846.16)		
431	CONTRACTS PAYABLE			
451	LOANS PAYABLE			
OTHER CURRENT LIABILITIES				
TOTAL LIABILITIES			( 599,846.16)	

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
01/13/98

FUND BALANCE:			
APPROPRIATED:			
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR		10,400,004.13)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR		13,770,339.93
RESERVED FUND BALANCE:			
761	CAPITAL RESERVE ACCOUNT - JULY 1, 97		
604	ADD: INCREASE IN CAPITAL RESERVE		
807	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE		
762	ADULT EDUCATION PROGRAMS		
751, 752, 760	OTHER RESERVES		
601	APPROPRIATIONS	43,874,858.43	
1	LESS: EXPENDITURES	( 25,335,597.22)	
1	ENCUMBRANCES	( 14,230,588.23) ( 39,566,185.45)	4,308,672.98
	TOTAL APPROPRIATED		17,658,988.78
UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 97	3,250,759.94	
303	BUDGETED FUND BALANCE		
	TOTAL FUND BALANCE		20,909,748.72
	TOTAL LIABILITIES AND FUND EQUITY		20,309,902.56
RECAPITULATION OF BUDGETED FUND BALANCE:			

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	43,874,858.43	39,566,185.45	4,308,672.98
REVENUES	( 42,994,586.00)	( 41,025,747.53)	( 1,968,838.47)
SUBTOTAL	880,272.43	( 1,459,562.08)	2,339,834.51
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	( .00)	( .00)	.00
	880,272.43	( 1,459,562.08)	2,339,834.51
SUBTOTAL			
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	( 880,272.43)	( 880,272.43)	
BUDGETED FUND BALANCE	.00	( 2,339,834.51)	2,339,834.51

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

AL48-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR EIGHT MONTH PERIOD ENDING 12/31/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:					
RECAP	BUDGETED FUND BALANCE	880,170.43	1,459,562.08-	UNDER	1,339,834.61
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
309X	FROM TRANSFERS				
309X	FROM LOCAL SOURCES	716,767.00	566,008.69	UNDER	150,758.31
309X	FROM INTERMEDIATE SOURCES				
309X	FROM STATE SOURCES	4,607,057.00	4,607,057.00		.00
409X	FROM FEDERAL SOURCES	.00	36,773.07	OVER	36,773.07-
	TOTAL REVENUES/SOURCES OF FUNDS	6,204,096.43	3,750,276.68	UNDER	2,453,819.75

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:					
CURRENT EXPENSE					
11-000-100-XXX	REGULAR PROGRAMS - INSTRUCTION	16,304,377.16	9,751,417.11	5,999,344.10	553,615.93
11-000-101-XXX	SPECIAL EDUCATION - INSTRUCTION	2,893,903.00	1,684,785.82	1,103,581.98	105,535.19
11-000-102-XXX	BASIC SKILLS/REMEDIAL - INSTRUCTION	361,686.00	216,890.32	142,552.60	2,243.08
11-000-103-XXX	BILINGUAL EDUCATION - INSTRUCTION	278,341.00	167,977.12	108,805.79	1,558.09
11-000-104-XXX	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XXX	SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR	140,198.00	48,949.07	60,485.35	30,763.58
11-402-100-XXX	SCHOOL SPONSORED ATHLETICS - INSTRUCTION	386,062.50	255,600.71	78,895.11	51,566.68
11-403-100-XXX	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-800-330-XXX	COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	50,865.00	15,621.45	294.45	34,949.10

UNDISTRIBUTED EXPENDITURES:					
11-000-100-XXX	INSTRUCTION	2,316,471.00	853,755.53	1,270,352.32	189,663.15
11-000-111-XXX	ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-112-XXX	HEALTH SERVICES	700,993.00	419,392.50	268,511.02	13,089.48
11-000-113-XXX	OTHER SUPPORT SERVICES - STUDENTS - RELATED	455,310.00	219,721.36	96,352.72	139,235.92
11-000-114-XXX	OTHER SUPPORT SERVICES - STUDENTS - EXTRA	70,737.00	38,267.91	32,468.59	.50
11-000-115-XXX	OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,112,985.20	664,708.18	382,206.36	66,070.66
11-000-116-XXX	OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,210,239.30	725,802.45	460,071.88	24,364.97
11-000-117-XXX	IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	706,517.00	413,348.35	233,131.02	60,037.63
11-000-118-XXX	EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	601,493.00	321,926.37	174,246.84	105,319.79
11-000-119-XXX	INSTRUCTIONAL STAFF TRAINING SERVICES	187,710.00	104,321.67	68,037.13	15,351.20
11-000-120-XXX	SUPPORT SERVICES - GENERAL ADMINISTRATION	560,405.00	336,279.10	141,744.07	82,381.83
11-000-121-XXX	SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,942,909.00	1,193,137.88	681,969.45	67,801.67
11-000-122-XXX	OPERATION AND MAINTENANCE OF PLANT SERVICES	5,212,354.28	3,147,310.21	946,954.66	1,118,089.41
11-000-123-XXX	STUDENT TRANSPORTATION SERVICES	1,803,017.00	921,596.30	701,616.45	179,804.25
11-000-124-XXX	BUSINESS AND OTHER SUPPORT SERVICES	639,729.00	418,958.98	187,638.32	33,131.70
11-000-125-XXX	UNALLOCATED BENEFITS	4,632,538.00	2,771,570.26	1,212,469.41	648,498.33
11-000-300-XXX	FOOD SERVICES				
11-000-400-XXX	FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-500-XXX	TRANSFERS TO OTHER FUNDS				
	TOTAL GEN CURR EXP EXPENDITURES/USES OF FUNDS	42,568,840.44	24,691,338.65	14,153,429.84	3,724,071.95

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
11-XXXX-XXX-70X EQUIPMENT	111,977.99	60,643.17	11,543.08	27,785.74
11-100-XXX-XXX FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	1,118,591.00	533,337.83	59,892.98	525,360.19
11-100-501-70X TRANSFERS	.00	.00	.00	.00
TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,230,569.99	595,981.00	81,442.06	553,085.93

## SPECIAL SCHOOLS

11-401-100-XXX SUMMER SCHOOL - INSTRUCTION				
11-401-100-XXX SUMMER SCHOOL - SUPPORT SERVICES				
11-4XX-100-XXX OTHER SPECIAL SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
11-4XX-100-XXX OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
11-601-100-XXX ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
11-601-100-XXX ACCRED EVE/ADULT H.S. POST-GRAD - SUPPORT SVCS				
11-601-100-XXX ADULT EDUCATION - LOCAL - INSTRUCTION	35,335.00	1,861.00	315.00	33,159.00
11-601-100-XXX ADULT EDUCATION - LOCAL - SUPPORT SERVICES	5,905.00	2,629.22	675.00	2,600.78
11-619-100-XXX VOCATIONAL EVENING - LOCAL - INSTRUCTION				
11-619-100-XXX VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
11-631-100-XXX EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
11-631-100-XXX EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	87,863.00	48,420.98	360.00	39,082.02
TOTAL GENERAL FUND EXPENDITURES	43,887,212.43	25,335,740.63	14,235,231.90	4,316,239.90

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
SCHEDULE OF REVENUES  
ACTUAL COMPARED WITH ESTIMATED  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

		ESTIMATED	ACTUAL	UNREALIZED
BUDGETED FUND BALANCE:				
RECAP	BUDGETED FUND BALANCE	880,272.43	1,459,562.08-	2,339,834.51
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	880,272.43	1,459,562.08-	2,339,834.51
TRANSFERS FROM OTHER FUNDS:				
52XX	TRANSFERS FROM OTHER FUNDS	.00	53,173.33	53,173.33-
LOCAL SOURCES:				
1010	LOCAL TAX LEVY	36,627,283.00	24,367,455.50	12,259,827.50
1011	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
10XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	470,527.00	41,252.43	429,274.57
1320	- FROM OTHER LEAS WITHIN THE STATE	.00	152,999.88	152,999.88-
1330-1350	- OTHER			
1410	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	.00	.00
1430-1440	-OTHER			
14XX	MISCELLANEOUS	246,240.00	3,435,996.38	3,189,756.38-
	TOTAL	37,344,050.00	27,997,704.19	9,346,345.81
INTERMEDIATE SOURCES:				
20XX	INTERMEDIATE SOURCES			
STATE SOURCES:				
3111	CORE CURRICULUM STANDARDS AID	1,187,097.00	1,187,097.00	.00
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3120	TRANSPORTATION AID	844,940.00	844,940.00	.00
3130	SPECIAL EDUCATION AID	2,349,411.00	2,349,411.00	.00
3140	BILINGUAL EDUCATION AID	209,235.00	209,235.00	.00
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS	5,582.00	5,582.00	.00
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
32XX	OTHER STATE AIDS	10,792.00	10,792.00	.00
	TOTAL	4,607,057.00	4,607,057.00	.00
FEDERAL SOURCES:				
4100	P.L. 91-874 (IMPACT)			
4200	MEDICAID REIMBURSEMENT	.00	36,773.07	36,773.07-
	TOTAL	.00	36,773.07	36,773.07-
	TOTAL REVENUES/SOURCES OF FUNDS	42,831,379.43	31,235,145.51	11,596,233.92



3/17/98 10:54:33

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

AL48-CGF

PAGE 6

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

(FOR EIGHT MONTH PERIOD ENDING 2/29/98)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	585,592.00	349,819.65	133,572.35	2,200.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-110-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,506,787.00	3,224,137.22	2,135,331.23	147,618.55
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,474,027.00	2,252,834.30	1,354,312.06	67,180.64
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,343,448.00	3,189,042.31	2,056,718.19	97,687.50
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	91,000.00	38,349.00	.00	52,651.00
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	15,000.00	8,355.29	666.00	6,078.71
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	351,730.00	197,043.37	134,143.03	20,543.60
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,600.00	3,900.00	500.00	2,200.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	119,523.00	86,822.35	26,174.68	6,525.97
11-190-100-610 GENERAL SUPPLIES	400,746.16	326,441.15	32,537.60	41,767.41
11-190-100-640 TEXTBOOKS	205,473.00	181,604.48	11,193.09	12,675.43
11-190-100-800 OTHER OBJECTS	204,451.00	93,767.99	14,495.89	96,187.12
TOTAL REGULAR PROGRAMS - INSTRUCTION	16,304,377.16	9,751,417.11	5,999,344.12	553,615.93
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SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	280,562.00	167,839.76	111,366.24	1,356.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	70,938.00	35,826.60	23,884.40	11,227.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	5,020.00	4,479.34	536.89	3.77
11-201-100-640 TEXTBOOKS	449.00	332.64	60.72	55.64
11-201-100-800 OTHER OBJECTS	348.00	335.45	.00	12.55
TOTAL MENTALLY RETARDED - EDUCABLE	360,257.00	208,813.79	138,788.25	12,654.96
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11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/29/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
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11-203-100-101 ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106 OTHER SALARIES FOR INSTRUCTION				
11-203-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340 PURCHASED TECHNICAL SERVICES				
11-203-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610 GENERAL SUPPLIES				
11-203-100-640 TEXTBOOKS				
11-203-100-800 OTHER OBJECTS				
TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
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11-204-100-101 NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	388,661.00	154,888.13	118,179.87	15,593.00
11-204-100-106 OTHER SALARIES FOR INSTRUCTION	132,182.00	77,483.10	54,608.40	90.50
11-204-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340 PURCHASED TECHNICAL SERVICES				
11-204-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,837.00	1,364.00	.00	473.00
11-204-100-610 GENERAL SUPPLIES	9,444.00	7,405.35	844.39	1,194.26
11-204-100-640 TEXTBOOKS	6,733.00	5,864.97	83.48	784.55
11-204-100-800 OTHER OBJECTS	241.00	141.00	.00	100.00
TOTAL NEUROLOGICALLY IMPAIRED	439,098.00	247,146.55	173,716.14	18,235.31
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11-205-100-101 PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106 OTHER SALARIES FOR INSTRUCTION				
11-205-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340 PURCHASED TECHNICAL SERVICES				
11-205-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610 GENERAL SUPPLIES				
11-205-100-640 TEXTBOOKS				
11-205-100-800 OTHER OBJECTS				
TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
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11-206-100-101 VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106 OTHER SALARIES FOR INSTRUCTION				
11-206-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-206-100-340 PURCHASED TECHNICAL SERVICES				
11-206-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610 GENERAL SUPPLIES				
11-206-100-640 TEXTBOOKS				
11-206-100-800 OTHER OBJECTS	10,000.00	.00	6,440.00	3,560.00
TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,440.00	3,560.00
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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/29/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101 AUDITORIALLY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106 OTHER SALARIES FOR INSTRUCTION				
11-207-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340 PURCHASED TECHNICAL SERVICES				
11-207-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610 GENERAL SUPPLIES				
11-207-100-640 TEXTBOOKS				
11-207-100-800 OTHER OBJECTS				
TOTAL AUDITORIALLY HANDICAPPED	.00	.00	.00	.00
-----				
11-208-100-101 COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106 OTHER SALARIES FOR INSTRUCTION				
11-208-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340 PURCHASED TECHNICAL SERVICES				
11-208-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610 GENERAL SUPPLIES				
11-208-100-640 TEXTBOOKS				
11-208-100-800 OTHER OBJECTS				
TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
-----				
11-209-100-101 EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	286,067.00	171,182.24	114,417.25	467.51
11-209-100-106 OTHER SALARIES FOR INSTRUCTION	113,016.00	66,224.55	44,291.45	2,500.00
11-209-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	2,160.00	4,640.00
11-209-100-340 PURCHASED TECHNICAL SERVICES				
11-209-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	2,365.00	.00	.00
11-209-100-610 GENERAL SUPPLIES	23,334.00	11,797.51	1,862.18	9,674.31
11-209-100-640 TEXTBOOKS	5,674.00	4,701.77	168.35	803.88
11-209-100-800 OTHER OBJECTS	12,375.00	5,037.27	1,079.95	6,257.78
TOTAL EMOTIONALLY DISTURBED	449,631.00	261,308.34	163,979.18	24,343.48
-----				
11-211-100-101 CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106 OTHER SALARIES FOR INSTRUCTION				
11-211-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340 PURCHASED TECHNICAL SERVICES				
11-211-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610 GENERAL SUPPLIES				
11-211-100-640 TEXTBOOKS				
11-211-100-800 OTHER OBJECTS				
TOTAL CHRONICALLY ILL	.00	.00	.00	.00
-----				
11-212-100-101 MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	74,049.00	41,593.62	29,550.38	2,905.00
11-212-100-106 OTHER SALARIES FOR INSTRUCTION	85,347.00	52,071.45	33,275.55	.00
11-212-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340 PURCHASED TECHNICAL SERVICES				
11-212-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,580.00	.00	.00	1,580.00
11-212-100-610 GENERAL SUPPLIES	1,835.00	1,359.30	235.47	240.23
11-212-100-640 TEXTBOOKS	183.00	174.01	.00	8.99
11-212-100-800 OTHER OBJECTS	430.00	306.74	.00	123.26
TOTAL MULTIPLELY HANDICAPPED	163,424.00	95,505.11	63,061.40	4,857.48
-----				
11-213-100-101 RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,325,241.00	791,865.55	517,517.45	15,858.00
11-213-100-106 OTHER SALARIES FOR INSTRUCTION				
11-213-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340 PURCHASED TECHNICAL SERVICES				
11-213-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,973.00	387.00	.00	3,586.00
11-213-100-610 GENERAL SUPPLIES	13,673.00	9,509.80	379.17	3,784.03
11-213-100-640 TEXTBOOKS	10,334.00	9,401.06	330.34	602.60
11-213-100-800 OTHER OBJECTS	1,473.00	1,053.02	380.40	39.58
TOTAL RESOURCE ROOM/RESOURCE CENTER	1,354,694.00	812,216.43	518,607.36	23,870.21
-----				
11-214-100-101 AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106 OTHER SALARIES FOR INSTRUCTION				
11-214-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340 PURCHASED TECHNICAL SERVICES				
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL AUTISTIC	.00	.00	.00	.00
-----				
11-215-100-101 PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	63,975.00	33,390.00	22,260.00	8,325.00
11-215-100-106 OTHER SALARIES FOR INSTRUCTION	51,353.00	24,989.07	16,706.09	9,657.84
11-215-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340 PURCHASED TECHNICAL SERVICES				
11-215-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	315.00	315.00	.00	.00
11-215-100-610 GENERAL SUPPLIES	630.00	605.52	23.56	.92
11-215-100-640 TEXTBOOKS	.00	.00	.00	.00
11-215-100-800 OTHER OBJECTS	526.00	496.00	.00	30.00
TOTAL PRESCHOOL HANDICAPPED - PART-TIME	116,799.00	59,795.59	38,989.65	18,013.76
-----				
11-216-100-101 PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106 OTHER SALARIES FOR INSTRUCTION				
11-216-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340 PURCHASED TECHNICAL SERVICES				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610 GENERAL SUPPLIES				
11-216-100-640 TEXTBOOKS				
11-216-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
-----				
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
-----				
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS	.00	.00	.00	.00
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340 PURCHASED TECHNICAL SERVICES				
11-222-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610 GENERAL SUPPLIES				
11-222-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
-----				
TOTAL SPECIAL EDUCATION - INSTRUCTION	2,893,903.00	1,684,785.82	1,103,581.98	105,535.20
-----				
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEACH	355,853.00	213,764.40	141,712.60	376.20
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	.00	.00	.00	.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,537.00	622.64	840.00	74.36
11-230-100-610 GENERAL SUPPLIES	2,911.00	2,371.59	.00	539.41
11-230-100-640 TEXTBOOKS	865.00	.00	.00	965.00
11-230-100-800 OTHER OBJECTS	520.00	131.69	.00	388.31
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	361,686.00	216,890.32	142,552.60	2,243.28
-----				
11-240-100-101 BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	274,720.00	164,624.91	108,665.09	1,430.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340 PURCHASED TECHNICAL SERVICES				
11-240-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	415.00	415.00	.00	.00
11-240-100-610 GENERAL SUPPLIES	3,124.00	2,855.44	140.70	127.86
11-240-100-640 TEXTBOOKS	.00	.00	.00	.00
11-240-100-800 OTHER OBJECTS	82.00	81.77	.00	.23
TOTAL BILINGUAL EDUCATION -INSTRUCTION	278,341.00	167,977.12	108,805.79	1,558.09
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11-300-100-101 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-300-100-106 OTHER SALARIES FOR INSTRUCTION				
11-300-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-300-100-340 PURCHASED TECHNICAL SERVICES				
11-300-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-300-100-610 GENERAL SUPPLIES				
11-300-100-640 TEXTBOOKS				
11-300-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
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11-401-100-100 SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	112,400.00	37,028.30	58,833.40	16,538.30
11-401-100-500 PURCHASED SERVICES (300-500 SERIES)	5,140.00	3,825.00	500.00	815.00
11-401-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
11-401-100-800 OTHER OBJECTS	22,658.00	8,095.77	1,151.95	13,410.28
11-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	140,198.00	48,949.07	60,485.35	30,763.58
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11-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	212,122.00	146,098.00	49,810.00	16,214.00
11-402-100-500 PURCHASED SERVICES (300-500 SERIES)	104,035.50	66,025.30	10,855.44	27,154.76
11-402-100-600 SUPPLIES AND MATERIALS	54,705.00	31,694.25	15,513.69	7,497.06
11-402-100-800 OTHER OBJECTS	15,200.00	11,783.16	2,715.98	700.86
11-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	386,062.50	255,600.71	78,895.11	51,566.68
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11-400-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES	.00	.00	.00	.00
11-400-100-500 PURCHASED SERVICES (300-500 SERIES)				
11-400-100-600 SUPPLIES AND MATERIALS				
11-400-100-800 OTHER OBJECTS				
11-400-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTRUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
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11-800-330-100 COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	47,000.00	12,287.24	.00	34,712.76
11-800-330-500 PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600 SUPPLIES AND MATERIALS	3,865.00	3,334.21	294.45	236.34
11-800-330-800 OTHER OBJECTS				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## GENERAL FUND - FUND 10

## STATEMENT OF APPROPRIATIONS

## COMPARED WITH EXPENDITURES AND ENCUMBRANCES

(FOR EIGHT MONTH PERIOD ENDING 12/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-337-930 TRANSFERS TO COVER DEFICIT ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	50,865.00	15,621.45	194.45	34,949.10
-----				
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTIBUTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	47,388.00	20,800.00	19,500.46	7,087.54
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	358,757.00	164,744.50	194,011.70	.80
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	27,262.00	9,180.00	17,820.00	262.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	105,938.00	45,734.00	57,404.00	2,800.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	277,565.00	64,332.90	205,707.10	7,525.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,234,106.00	543,356.13	519,744.06	171,005.81
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	36,316.00	5,608.00	28,726.00	1,982.00
11-000-100-568 TUITION - STATE FACILITIES	175,307.00	.00	175,307.00	.00
11-000-100-569 TUITION - OTHER	53,832.00	.00	53,832.00	.00
TOTAL UNDISTIBUTED EXPENDITURES -INSTRUCTION	2,316,471.00	853,755.53	1,272,052.32	190,663.15
-----				
11-000-211-100 UNDISTIBUTED EXPENDITURES-ATTEND & SOCL WRK SVCS: S				
11-000-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
-----				
11-000-213-100 UNDISTIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	664,217.00	398,535.03	265,552.97	129.00
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	8,700.00	3,306.66	1,394.00	3,399.34
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	.00	1,120.00
11-000-213-600 SUPPLIES AND MATERIALS	19,366.00	12,870.44	964.05	5,531.51
11-000-213-800 OTHER OBJECTS	7,590.00	4,680.37	.00	2,909.63
TOTAL UNDISTIBUTED EXPENDITURES -HEALTH SVCS	700,993.00	419,392.50	268,511.02	13,089.48
-----				
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	188,408.00	111,328.08	77,079.92	.00
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	261,300.00	104,207.35	19,092.40	138,000.25
11-000-216-600 SUPPLIES AND MATERIALS	4,389.00	3,542.93	180.40	665.67
11-000-216-800 OTHER OBJECTS	1,213.00	643.00	.00	570.00
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	455,310.00	219,721.36	96,352.72	139,235.92
-----				
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	38,286.00	19,897.41	18,388.59	.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	32,451.00	18,370.50	14,080.00	.50
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	70,737.00	38,267.91	32,468.59	.50

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 12/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	873,937.00	534,717.08	338,126.00	1,093.92
11-000-218-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	101,247.00	61,446.56	32,343.44	7,457.00
11-000-218-110 OTHER SALARIES	24,418.00	12,959.50	.00	11,458.50
11-000-218-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	19,600.00	14,939.00	.00	4,661.00
11-000-218-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	16,597.00	2,281.25	6,336.00	7,979.75
11-000-218-500 OTHER PURCHASED SERVICES (400-500 SERIES)	9,972.00	2,513.00	908.00	5,551.00
11-000-218-600 SUPPLIES AND MATERIALS	27,765.00	17,726.59	1,092.25	8,946.16
11-000-218-800 OTHER OBJECTS	40,449.20	18,125.20	3,400.67	18,923.33
TOTAL UNDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,112,985.20	664,708.18	382,206.36	66,070.66
11-000-219-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,090,269.00	650,534.86	436,481.14	3,253.00
11-000-219-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	83,450.00	57,105.61	19,275.55	7,068.84
11-000-219-110 OTHER SALARIES	.00	.00	.00	.00
11-000-219-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	4,200.00	2,200.00	.00	2,000.00
11-000-219-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591 RESIDENTIAL COSTS				
11-000-219-592 MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	9,575.00	2,678.67	574.79	5,321.54
11-000-219-600 SUPPLIES AND MATERIALS	19,500.00	10,001.25	3,740.40	5,758.35
11-000-219-800 OTHER OBJECTS	4,245.30	3,282.06	.00	963.24
TOTAL UNDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,210,239.30	725,802.45	460,071.88	24,364.97
11-000-221-102 UNDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	555,017.00	348,055.84	203,186.24	3,774.92
11-000-221-104 SALARIES OF OTHER PROFESSIONAL STAFF	38,255.00	25,444.97	12,807.03	3.00
11-000-221-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	55,965.00	35,258.20	17,031.80	3,675.00
11-000-221-110 OTHER SALARIES	.00	.00	.00	.00
11-000-221-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,980.00	2,197.76	50.00	49,732.24
11-000-221-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,500.00	690.39	.00	2,809.61
11-000-221-600 SUPPLIES AND MATERIALS	1,800.00	1,701.19	55.95	42.86
11-000-221-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS	706,517.00	413,348.35	233,131.02	60,037.63
11-000-222-100 UNDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARI	471,364.00	239,722.40	151,660.35	79,981.25
11-000-222-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,400.00	1,400.00	.00	.00
11-000-222-500 OTHER PURCHASED SERVICES (400-500 SERIES)	4,615.00	200.00	.00	4,415.00
11-000-222-600 SUPPLIES AND MATERIALS	95,867.00	68,567.11	17,130.99	10,168.90
11-000-222-800 OTHER OBJECTS	28,247.00	12,036.86	5,455.50	10,754.64
TOTAL UNDISTR EXPEND-EDOC MEDIA SVCS/SCHOOL LIBRARY	601,493.00	321,926.37	174,246.84	105,319.79
11-000-223-102 UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	131,900.00	77,750.43	54,149.57	.00
11-000-223-104 SALARIES OF OTHER PROFESSIONAL STAFF	7,650.00	4,142.20	3,507.80	.00
11-000-223-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	12,400.00	7,327.03	4,770.97	302.00
11-000-223-110 OTHER SALARIES	7,460.00	2,455.25	.00	5,004.75
11-000-223-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	900.00	900.00	.00	.00
11-000-223-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				



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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 1/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	24,100.00	12,693.82	4,727.40	8,678.78
11-000-100-600 SUPPLIES AND MATERIALS	1,800.00	219.00	581.39	699.61
11-000-100-800 OTHER OBJECTS	1,500.00	833.94	.00	666.06
TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	187,710.00	104,321.67	68,037.13	15,351.20
11-000-130-100 UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	254,419.00	163,292.20	91,449.93	9,676.87
11-000-130-331 LEGAL SERVICES	93,041.00	61,790.34	31,250.00	.96
11-000-130-339 OTHER PURCHASED PROFESSIONAL SERVICES	32,149.00	2,150.00	12,675.00	7,324.00
11-000-130-340 PURCHASED TECHNICAL SERVICES				
11-000-130-530 COMMUNICATIONS/TELEPHONE	99,791.00	71,361.53	5,022.71	23,406.76
11-000-130-590 OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN S	3,800.00	1,341.24	.00	2,458.76
11-000-130-600 SUPPLIES AND MATERIALS	8,900.00	6,187.20	252.55	2,460.25
11-000-130-800 JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-130-890 MISCELLANEOUS EXPENDITURES	68,305.00	30,156.99	1,093.98	37,054.03
TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	560,405.00	336,279.10	141,744.07	82,381.83
11-000-240-100 UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,287,504.00	803,995.65	449,185.93	34,322.42
11-000-240-104 SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	537,547.00	323,373.05	203,977.06	10,196.89
11-000-240-110 OTHER SALARIES	76,260.00	36,370.98	24,924.91	14,964.11
11-000-240-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,500.00	.00	.00	1,500.00
11-000-240-500 OTHER PURCHASED SERVICES (400-500 SERIES)	10,015.00	8,107.64	.00	1,907.36
11-000-240-600 SUPPLIES AND MATERIALS	16,560.00	11,077.04	1,097.13	4,385.83
11-000-240-800 OTHER OBJECTS	13,523.00	10,213.52	2,784.42	525.06
TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,942,909.00	1,193,137.88	681,969.45	67,801.67
11-000-260-100 UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	2,739,302.00	1,685,244.31	716,270.33	337,987.36
11-000-260-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420 CLEANING, REPAIR AND MAINTENANCE SERVICES	972,561.10	641,783.13	149,641.71	181,136.26
11-000-260-441 RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGR	.00	.00	.00	.00
11-000-260-490 OTHER PURCHASED PROPERTY SERVICES	80,098.00	34,298.54	44,023.00	1,776.46
11-000-260-520 INSURANCE	232,395.00	169,779.00	.00	62,616.00
11-000-260-590 MISCELLANEOUS PURCHASED SERVICES	.00	.00	.00	.00
11-000-260-610 GENERAL SUPPLIES	279,226.68	212,513.53	7,274.67	59,438.48
11-000-260-620 ENERGY (HEAT AND ELECTRICITY)	812,577.00	359,749.23	281.27	452,546.50
11-000-260-800 OTHER OBJECTS	96,194.50	43,942.47	29,663.98	22,588.05
TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	5,212,354.28	3,147,310.21	946,954.86	1,118,089.21
11-000-270-107 UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO				
11-000-270-108 SALARIES FOR PUPIL TRANSPORT (BETWEEN HOME & SCHOOL) S	66,450.00	34,338.26	27,312.60	4,799.14
11-000-270-109 SALARIES FOR PUPIL TRANSPORT (OTHER THAN BETWEEN HOME	25,438.00	10,876.99	.00	14,561.01
11-000-270-350 MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/29/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420 CLEANING, REPAIR AND MAINTENANCE SERVICES				
11-000-270-440 RENTAL PAYMENTS - SCHOOL BUSES	48,351.00	48,349.97	.00	1.03
11-000-270-443 LEASE PURCHASE PAYMENTS - SCHOOL BUSES				
11-000-270-511 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	489,132.00	141,365.40	128,744.90	18,991.70
11-000-270-512 CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHOOL)-	61,452.00	20,963.79	12,342.84	18,145.37
11-000-270-513 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514 CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	277,317.00	138,892.40	97,916.32	40,508.58
11-000-270-515 CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	98,601.00	43,263.40	26,421.60	28,916.00
11-000-270-517 CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518 CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	498,146.00	279,095.64	180,879.84	38,170.52
11-000-270-519 CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	229,500.00	99,356.25	126,750.00	3,393.75
11-000-270-593 MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600 SUPPLIES AND MATERIALS	6,260.00	3,850.90	845.13	1,563.97
11-000-270-690 MISCELLANEOUS EXPENDITURES	2,400.00	1,243.30	403.52	753.18
TOTAL UNDISTR EXPEND-STUDENT TRANSPORT SVCS	1,803,017.00	921,596.30	701,616.45	179,804.25
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11-000-290-100 UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	549,544.00	358,975.64	175,285.47	15,282.89
11-000-290-330 PURCHASED PROFESSIONAL SERVICES	9,000.00	2,775.00	4,692.00	1,533.00
11-000-290-340 PURCHASED TECHNICAL SERVICES				
11-000-290-500 OTHER PURCHASED SERVICES (400-500 SERIES)	18,819.00	7,020.81	4,566.28	7,231.91
11-000-290-600 SUPPLIES AND MATERIALS	31,216.00	24,785.07	1,013.58	5,417.35
11-000-290-831 INTEREST ON CURRENT LOANS				
11-000-290-832 INTEREST FOR LEASE PURCHASE AGREEMENTS	.00	.00	.00	.00
11-000-290-890 MISCELLANEOUS EXPENDITURES	31,150.00	25,402.46	2,080.99	3,666.55
TOTAL UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	639,729.00	418,958.98	187,638.32	33,131.70
-----				
11-1XX-100-210 ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250 UNEMPLOYMENT COMPENSATION				
11-1XX-100-260 WORKMENS'S COMPENSATION				
11-1XX-100-270 HEALTH BENEFITS				
11-1XX-100-280 TUITION REIMBURSEMENT				
11-1XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
-----				
11-2XX-100-210 SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				

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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 12/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-XXX-100-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-XXX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-XXX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-XXX-100-250 UNEMPLOYMENT COMPENSATION				
11-XXX-100-260 WORKMEN'S COMPENSATION				
11-XXX-100-270 HEALTH BENEFITS				
11-XXX-100-280 TUITION REIMBURSEMENT				
11-XXX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
-----				
11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
-----				
11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
-----				
11-800-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURANCE				
11-800-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-250 UNEMPLOYMENT COMPENSATION				
11-800-330-260 WORKMEN'S COMPENSATION				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-330-370 HEALTH BENEFITS				
11-000-330-380 TUITION REIMBURSEMENT				
11-000-330-390 OTHER EMPLOYEE BENEFITS				
TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
11-000-211-210 ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250 UNEMPLOYMENT COMPENSATION				
11-000-211-260 WORKMEN'S COMPENSATION				
11-000-211-270 HEALTH BENEFITS				
11-000-211-280 TUITION REIMBURSEMENT				
11-000-211-290 OTHER EMPLOYEE BENEFITS				
TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
11-000-213-210 HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250 UNEMPLOYMENT COMPENSATION				
11-000-213-260 WORKMEN'S COMPENSATION				
11-000-213-270 HEALTH BENEFITS				
11-000-213-280 TUITION REIMBURSEMENT				
11-000-213-290 OTHER EMPLOYEE BENEFITS				
TOTAL HEALTH SERVICES	.00	.00	.00	.00
11-000-216-210 OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250 UNEMPLOYMENT COMPENSATION				
11-000-216-260 WORKMEN'S COMPENSATION				
11-000-216-270 HEALTH BENEFITS				
11-000-216-280 TUITION REIMBURSEMENT				
11-000-216-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210 OTHER SUPPORT SVCS-STUDENTS-EXTRAORDINARY SVCS-GROUP IN				
11-000-217-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-230 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-217-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-217-250 UNEMPLOYMENT COMPENSATION				
11-000-217-260 WORKMEN'S COMPENSATION				
11-000-217-270 HEALTH BENEFITS				
11-000-217-280 TUITION REIMBURSEMENT				
11-000-217-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
-----				
11-000-218-210 OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-230 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-218-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-218-250 UNEMPLOYMENT COMPENSATION				
11-000-218-260 WORKMEN'S COMPENSATION				
11-000-218-270 HEALTH BENEFITS				
11-000-218-280 TUITION REIMBURSEMENT				
11-000-218-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
-----				
11-000-219-210 OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-230 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-219-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-219-250 UNEMPLOYMENT COMPENSATION				
11-000-219-260 WORKMEN'S COMPENSATION				
11-000-219-270 HEALTH BENEFITS				
11-000-219-280 TUITION REIMBURSEMENT				
11-000-219-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
-----				
11-000-221-210 IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-230 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-221-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/29/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-001-250 UNEMPLOYMENT COMPENSATION				
11-000-001-260 WORKMEN'S COMPENSATION				
11-000-001-270 HEALTH BENEFITS				
11-000-001-280 TUITION REIMBURSEMENT				
11-000-001-290 OTHER EMPLOYEE BENEFITS				
TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
-----				
11-000-002-210 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-002-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-002-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-002-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-002-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-002-250 UNEMPLOYMENT COMPENSATION				
11-000-002-260 WORKMEN'S COMPENSATION				
11-000-002-270 HEALTH BENEFITS				
11-000-002-280 TUITION REIMBURSEMENT				
11-000-002-290 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
-----				
11-000-003-210 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-003-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-003-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-003-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-003-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-003-250 UNEMPLOYMENT COMPENSATION				
11-000-003-260 WORKMEN'S COMPENSATION				
11-000-003-270 HEALTH BENEFITS				
11-000-003-280 TUITION REIMBURSEMENT				
11-000-003-290 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
-----				
11-000-000-210 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-000-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-000-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-000-241 OTHER RETIREMENT CONTRIBUTIONS - <del>REGULAR</del>				
11-000-000-242 OTHER RETIREMENT CONTRIBUTIONS - <del>ERIP</del>				
11-000-000-250 UNEMPLOYMENT COMPENSATION				
11-000-000-260 WORKMEN'S COMPENSATION				
11-000-000-270 HEALTH BENEFITS				
11-000-000-280 TUITION REIMBURSEMENT				
11-000-000-290 OTHER EMPLOYEE BENEFITS				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONSCOMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 12/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-240-210 SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURANCE				
11-000-240-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-240-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-240-250 UNEMPLOYMENT COMPENSATION				
11-000-240-260 WORKMEN'S COMPENSATION				
11-000-240-270 HEALTH BENEFITS				
11-000-240-280 TUITION REIMBURSEMENT				
11-000-240-290 OTHER EMPLOYEE BENEFITS				
TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-260-210 OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-260-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-260-250 UNEMPLOYMENT COMPENSATION				
11-000-260-260 WORKMEN'S COMPENSATION				
11-000-260-270 HEALTH BENEFITS				
11-000-260-280 TUITION REIMBURSEMENT				
11-000-260-290 OTHER EMPLOYEE BENEFITS				
TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
-----				
11-000-270-210 STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-270-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-270-250 UNEMPLOYMENT COMPENSATION				
11-000-270-260 WORKMEN'S COMPENSATION				
11-000-270-270 HEALTH BENEFITS				
11-000-270-280 TUITION REIMBURSEMENT				
11-000-270-290 OTHER EMPLOYEE BENEFITS				
TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
-----				
11-000-290-210 BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220 SOCIAL SECURITY CONTRIBUTIONS	.00	.00	.00	.00
11-000-290-232 T.P.A.F. CONTRIBUTIONS - ERIIP				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-190-141 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	.00	.00	.00	.00
11-000-190-142 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-190-150 UNEMPLOYMENT COMPENSATION	.00	.00	.00	.00
11-000-190-160 WORKMEN'S COMPENSATION				
11-000-190-170 HEALTH BENEFITS				
11-000-190-180 TUITION REIMBURSEMENTS				
11-000-190-190 OTHER EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
-----				
11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
-----				
11-000-291-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220 SOCIAL SECURITY CONTRIBUTIONS	498,446.00	320,913.85	6,770.58	170,761.57
11-000-291-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	69,739.00	4,191.37	795.31	64,752.32
11-000-291-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250 UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260 WORKMEN'S COMPENSATION	279,093.00	252,998.00	.00	26,095.00
11-000-291-270 HEALTH BENEFITS	3,639,376.00	2,102,965.30	1,002,410.12	534,000.58
11-000-291-280 TUITION REIMBURSEMENT	40,000.00	29,802.80	.00	10,197.20
11-000-291-290 OTHER EMPLOYEE BENEFITS	80,884.00	60,698.94	2,493.40	17,691.66
TOTAL UNALLOCATED BENEFITS	4,632,538.00	2,771,570.26	1,012,469.41	848,498.33
-----				
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,632,538.00	2,771,570.26	1,012,469.41	848,498.33
-----				
11-000-310-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
-----				
TOTAL UNDISTRIBUTED EXPENDITURES	22,153,407.78	12,550,097.05	6,659,470.44	2,943,840.29
-----				



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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL GENERAL CURRENT EXPENSE	40,368,840.44	24,691,338.65	14,153,409.84	3,724,071.95
-----				
CAPITAL OUTLAY				
12-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730 EQUIPMENT: PRESCHOOL/KINDERGARTEN	.00	.00	.00	.00
12-120-100-730 GRADES 1-5	11,290.00	6,191.00	1,096.75	4,002.25
12-130-100-730 GRADES 6-8	.00	.00	.00	.00
12-140-100-730 GRADES 9-12	27,255.00	16,056.31	1,669.20	9,529.49
12-150-100-730 HOME INSTRUCTION	.00	.00	.00	.00
12-201-100-730 SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	.00	.00	.00	.00
12-202-100-730 MENTALLY RETARDED - TRAINABLE				
12-203-100-730 ORTHOPEDICALLY HANDICAPPED				
12-204-100-730 NEUROLOGICALLY IMPAIRED				
12-205-100-730 PERCEPTUALLY IMPAIRED				
12-206-100-730 VISUALLY HANDICAPPED				
12-207-100-730 AUDITORIALLY HANDICAPPED				
12-208-100-730 COMMUNICATION HANDICAPPED				
12-209-100-730 EMOTIONALLY DISTURBED	6,729.00	4,911.50	1,215.13	602.37
12-211-100-730 CHRONICALLY ILL				
12-212-100-730 MULTIPLY HANDICAPPED				
12-213-100-730 RESOURCE ROOM/RESOURCE CENTER	6,789.00	5,904.00	.00	885.00
12-214-100-730 AUTISTIC				
12-215-100-730 PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730 PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730 SUPPLEMENTARY INSTRUCTION				
12-222-100-730 DAY TRAINING ELIGIBLE	.00	.00	.00	.00
12-233-100-730 BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730 BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730 VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730 SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	6,086.00	6,037.87	.00	48.13
12-000-100-730 UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730 UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	15,960.00	7,430.00	8,530.00	.00
12-000-219-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	.00	.00	.00	.00
12-000-220-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	5,664.00	4,949.90	.00	714.10
12-000-230-730 UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730 UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	2,269.00	2,239.60	.00	29.40
12-000-260-730 UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	19,997.99	7,123.99	8,460.00	4,414.00
12-000-270-730 UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL &	.00	.00	.00	.00
12-000-270-733 SCHOOL BUSES - REGULAR				
12-000-270-734 SCHOOL BUSES - SPECIAL				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-000-190-730 UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	9,938.00	1,799.00	578.00	7,561.00
12-000-300-730 UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				
12-4XX-400-730 SPECIAL PROGRAMS (ALL PROGRAMS)				
TOTAL EQUIPMENT	111,977.99	62,643.17	21,549.08	27,785.74
-----				
12-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331 LEGAL SERVICES				
12-000-400-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	53,550.00	43,775.00	9,775.00	.00
12-000-400-450 CONSTRUCTION SERVICES	1,364,981.00	489,562.83	50,117.98	525,300.19
12-000-400-610 GENERAL SUPPLIES				
12-000-400-710 LAND AND IMPROVEMENTS				
12-000-400-721 LEASE PURCHASE AGREEMENTS - PRINCIPAL	.00	.00	.00	.00
12-000-400-722 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	1,118,531.00	533,337.83	59,892.98	525,300.19
-----				
TOTAL CAPITAL OUTLAY	1,330,508.99	595,981.00	81,442.06	553,085.93
-----				
SPECIAL SCHOOLS				
13-422-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	39,875.00	37,353.43	.00	2,521.57
13-422-100-106 OTHER SALARIES FOR INSTRUCTION	3,090.00	3,087.50	.00	2.50
13-422-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610 GENERAL SUPPLIES	400.00	396.10	.00	3.90
13-422-100-640 TEXTBOOKS				
13-422-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
-----				
13-422-200-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,258.00	3,093.73	.00	164.27
13-422-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600 SUPPLIES AND MATERIALS				
13-422-200-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
-----				
TOTAL SUMMER SCHOOL	46,623.00	43,930.76	.00	2,692.24
-----				
13-4XX-100-101 OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106 OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610 GENERAL SUPPLIES				
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
13-4XX-100-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-100-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-600 SUPPLIES AND MATERIALS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
13-601-100-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-100-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-600 SUPPLIES AND MATERIALS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	21,200.00	.00	.00	21,200.00
13-602-100-106 OTHER SALARIES FOR INSTRUCTION	640.00	.00	.00	640.00
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,295.00	.00	360.00	10,935.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,700.00	1,550.00	675.00	825.00
13-602-100-610 GENERAL SUPPLIES	.00	.00	.00	.00
13-602-100-640 TEXTBOOKS	.00	.00	.00	.00
13-602-100-800 OTHER OBJECTS	500.00	311.00	.00	189.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	35,335.00	1,861.00	315.00	33,789.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/99)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-100-100 ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	.00	.00	.00	.00
13-602-100-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	2,600.00	.00	.00	2,600.00
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	.00	.00	.00	.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,630.00	2,629.22	.00	.78
13-602-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
13-602-100-800 OTHER OBJECTS	675.00	.00	675.00	.00
TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	5,905.00	2,629.22	675.00	2,600.78
<hr/>				
TOTAL ADULT EDUCATION-LOCAL	41,240.00	4,490.22	360.00	36,389.78
<hr/>				
13-629-100-101 VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-629-100-106 OTHER SALARIES FOR INSTRUCTION				
13-629-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-100-610 GENERAL SUPPLIES				
13-629-100-640 TEXTBOOKS				
13-629-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
<hr/>				
13-629-200-100 VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-629-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-629-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-200-600 SUPPLIES AND MATERIALS				
13-629-200-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
<hr/>				
13-631-100-101 EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106 OTHER SALARIES FOR INSTRUCTION				
13-631-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-610 GENERAL SUPPLIES				
13-631-100-640 TEXTBOOKS				
13-631-100-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
<hr/>				
13-631-200-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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REPORT OF THE SECRETARY  
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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/29/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-600-100-600 OTHER PURCHASED SERVICES 400-500 SERIES				
10-600-100-600 SUPPLIES AND MATERIALS				
10-600-100-600 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
TOTAL SPECIAL SCHOOLS	87,863.00	48,420.98	360.00	39,082.02
10-000-100-560 TRANSFER OF FUNDS TO CHARTER SCHOOLS				
GENERAL FUND GRAND TOTAL	43,987,212.43	25,335,740.63	14,235,231.90	4,316,239.90

PREPARED AND SUBMITTED BY:



BOARD SECRETARY

3-18-98

DATE

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20

INTERIM BALANCE SHEET

2/18/98

ASSETS AND RESOURCES

ASSETS:

101 CASH

102-106 CASH EQUIVALENTS

111 INVESTMENTS

116 CAPITAL RESERVE ACCOUNT

ACCOUNTS RECEIVABLE:

132 INTERFUND

141 INTERGOVERNMENTAL - STATE

142 INTERGOVERNMENTAL - FEDERAL

153,154 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )

131 INTERFUND LOANS RECEIVABLE

OTHER CURRENT ASSETS

RESOURCES:

301	ESTIMATED REVENUES	2,788,923.44	
302	LESS REVENUES	( 888,727.30)	1,900,196.14
	TOTAL ASSETS AND RESOURCES		1,900,196.14

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT	248,049.80	
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - <del>STATE</del>	( 5,758.57)	
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - <del>FEDERAL</del>		
421	ACCOUNTS PAYABLE	( 199,383.22)	
431	CONTRACTS PAYABLE		
451	LOANS PAYABLE		
461	DEFERRED REVENUES		
	OTHER CURRENT LIABILITIES		
	TOTAL LIABILITIES		42,908.01

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TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
2/28/98

FUND BALANCE:

APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	605,799.41
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	1,362,237.73

RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 19	
804	ADD: INCREASE IN CAPITAL RESERVE	
337	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	
601	APPROPRIATIONS	2,796,822.69
602	LESS: EXPENDITURES	( 1,329,175.76)
603	ENCUMBRANCES	( 684,337.57) ( 2,013,513.33)
	TOTAL FUND BALANCE	1,459,747.68
	TOTAL LIABILITIES AND FUND EQUITY	1,502,655.69

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 00  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
FOR EIGHT MONTH PERIOD ENDING 12/31/98

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALISED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	.00		.00
FROM STATE SOURCES	1,457,875.00	1,677,015.50	OVER	219,140.50-
FROM FEDERAL SOURCES	979,138.00	669,386.80	UNDER	309,751.20
TOTAL REVENUES/SOURCES OF FUNDS	2,437,013.00	2,346,402.30	UNDER	90,610.70
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	12,847.68	5,559.35	.00	7,288.33
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	329,412.55	188,580.70	75,671.75
DISTANCE LEARNING NETWORK AID	217,006.00	170,051.57	10,305.18	36,649.25
INSTRUCTIONAL SUPPLEMENT AID	280,282.00	152,202.22	101,468.78	16,611.00
NONPUBLIC TEXTBOOKS	48,475.00	44,199.38	.00	4,275.62
NONPUBLIC AUXILIARY SERVICES	96,583.00	47,126.12	.00	49,456.88
NONPUBLIC HANDICAPPED SERVICES	132,167.00	44,619.37	.00	87,547.63
NONPUBLIC NURSING SERVICES	64,139.00	14,959.00	49,180.00	.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	265,012.64	108,713.48	74,309.97	81,989.19
OTHER SPECIAL PROJECTS	25,556.00	24,752.72	.00	803.28
TOTAL STATE PROJECTS	1,722,887.64	936,036.41	423,846.63	363,004.60
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	411,229.42	147,923.30	94,764.16	168,541.96
I.A.S.A. TITLE VI	22,295.37	.00	6,975.62	15,319.75
I.D.E.A. PART B (HANDICAPPED)	513,863.43	207,868.08	153,629.69	152,365.66
VOCATIONAL EDUCATION	.00	.00	.00	.00
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	89,302.57	15,548.62	1,125.47	72,628.48
TOTAL FEDERAL PROJECTS	1,036,690.79	371,340.00	256,494.94	408,855.85
TOTAL EXPENDITURES	2,772,426.11	1,312,935.76	680,341.57	779,148.78

PREPARED AND SUBMITTED BY:

-----

BOARD SECRETARY

-----

DATE



3/17/98 10:56:24

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101 EARLY CHILDHOOD PROGRAM AID INSTRUCTION/SALARIES OF T				
20-225-100-106 OTHER SALARIES FOR INSTRUCTION				
20-225-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610 GENERAL SUPPLIES				
20-225-100-640 TEXTBOOKS				
20-225-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	.00	.00	.00	.00
-----				
20-225-200-101 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110 OTHER SALARIES				
20-225-200-120 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340 PURCHASED TECHNICAL SERVICES				
20-225-200-440 RENTALS				
20-225-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580 TRAVEL				
20-225-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600 SUPPLIES AND MATERIALS				
20-225-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	.00	.00	.00	.00
-----				
20-604 FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720 BUILDINGS				
20-225-400-731 INSTRUCTIONAL EQUIPMENT				
20-225-400-732 NON INSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
-----				
20-226-100-101 DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	311,058.00	182,840.62	285,550.00	25,508.00
20-226-100-106 OTHER SALARIES FOR INSTRUCTION				
20-226-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,861.00	10,804.50	10,804.50	1,056.50
20-226-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610 GENERAL SUPPLIES	200.00	.00	.00	200.00
20-226-100-640 TEXTBOOKS				
20-226-100-800 OTHER OBJECTS	27,421.00	18,493.75	19,608.75	7,812.25
TOTAL INSTRUCTION	350,540.00	212,138.87	315,963.25	34,576.75
-----				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-100 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104 SALARIES OF OTHER PROFESSIONAL STAFF	202,032.00	117,273.68	202,032.00	.00
20-226-200-105 SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110 OTHER SALARIES				
20-226-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	40,895.00	.00	.00	40,895.00
20-226-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340 PURCHASED TECHNICAL SERVICES				
20-226-200-440 RENTALS				
20-226-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-580 TRAVEL				
20-226-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600 SUPPLIES AND MATERIALS	200.00	.00	.00	200.00
20-226-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	243,127.00	117,273.68	202,032.00	41,095.00
-----				
20-226-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731 INSTRUCTIONAL EQUIPMENT				
20-226-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	329,412.55	517,995.25	75,671.75
-----				
20-223-200-100 DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	18,000.00	18,000.00	.00
20-223-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110 OTHER SALARIES	20,000.00	13,304.96	20,000.00	.00
20-223-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340 PURCHASED TECHNICAL SERVICES				
20-223-200-440 RENTALS	130,000.00	130,000.00	130,000.00	.00
20-223-200-580 TRAVEL				
20-223-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600 SUPPLIES AND MATERIALS				
20-223-200-890 OTHER OBJECTS	49,006.00	8,746.61	12,358.75	36,649.25
TOTAL SUPPORT SERVICES	217,006.00	170,051.57	180,358.75	36,649.25
-----				
20-223-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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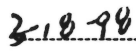
## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-701 INSTRUCTIONAL EQUIPMENT				
20-223-400-710 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL DISTANCE LEARNING NETWORK AID	217,306.00	170,351.57	130,356.75	36,649.25
20-224-100-101 INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	261,884.00	152,202.22	253,671.00	8,213.00
20-224-100-106 OTHER SALARIES FOR INSTRUCTION				
20-224-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610 GENERAL SUPPLIES				
20-224-100-640 TEXTBOOKS				
20-224-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	261,884.00	152,202.22	253,671.00	8,213.00
20-224-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110 OTHER SALARIES				
20-224-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	18,398.00	.00	.00	18,398.00
20-224-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340 PURCHASED TECHNICAL SERVICES				
20-224-200-440 RENTALS				
20-224-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580 TRAVEL				
20-224-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600 SUPPLIES AND MATERIALS				
20-224-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	18,398.00	.00	.00	18,398.00
TOTAL INSTRUCTIONAL SUPPLEMENT AID	280,282.00	152,202.22	253,671.00	26,611.00

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

  
DATE

TRIAL BALANCE

CAPITAL PROJECTS FUNDS 30

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	.00
0401	ACCOUNTS PAYABLE	.00	.00
0602	EXPENDITURES/EXPENSES	10,511.19	.00
0603	ENCUMBRANCES	.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	.00
0770	UNRESERVED-FUND BALANCE	.00	10,511.19
		10,511.19	10,511.19

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
INTERIM BALANCE SHEET  
2/28/98

ASSETS AND RESOURCES

ASSETS:

101	CASH	
102-106	CASH EQUIVALENTS	
105	CASH WITH FISCAL AGENTS	
111	INVESTMENTS	
	ACCOUNTS RECEIVABLE:	
132	INTERFUND	
141	INTERGOVERNMENTAL - STATE	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	
131	INTERFUND LOANS RECEIVABLE	
161	BOND PROCEEDS RECEIVABLE	
	OTHER CURRENT ASSETS	

RESOURCES:

301	ESTIMATED REVENUES
302	LESS REVENUES
	TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT
421	ACCOUNTS PAYABLE
402	INTERFUND ACCOUNTS PAYABLE
431	CONTRACTS PAYABLE
432	CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE
433	CONSTRUCTION CONTRACTS PAYABLE
451	LOANS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

TRIAL BALANCE

DEBT SERVICE FUNDS 40

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH ON HAND	2,362.13	.00
0101	TAX LEVY RECEIVABLE	.00	3,156.00
0141	INTERGOVERNMENTAL A/R STA	559.00	.00
0301	ESTIMATED REVENUES (BUDG)	148,431.00	.00
0301	REVENUES	.00	148,194.00
0301	ACCOUNTS PAYABLE	.00	.00
0301	APPROPRIATIONS (BUDGET)	.00	148,431.00
0600	EXPENDITURES/EXPENSES	148,429.78	.00
0603	ENCUMBRANCES	.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	.00
0770	UNRESERVED-FUND BALANCE	.00	.91
		299,781.91	299,781.91

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
2/28/98

ASSETS AND RESOURCES

ASSETS:			
	CASH		2,362.13
-106	CASH EQUIVALENTS		
	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE	( 3,156.00)	
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	559.00	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )		559.00
	OTHER CURRENT ASSETS		
RESOURCES:			
301	ESTIMATED REVENUES	148,431.00	
302	LESS REVENUES	( 148,194.00)	237.00
	TOTAL ASSETS AND RESOURCES		2.13

LIABILITIES AND FUND EQUITY

LIABILITIES:	
101	CASH OVERDRAFT
455	INTEREST PAYABLE
441	MATURED BONDS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
2/28/98

FUND BALANCE:				
APPROPRIATED:				
601	APPROPRIATIONS	148,431.00		
602	LESS: EXPENDITURES	( 148,429.78)	1.22	
UNAPPROPRIATED:				
770	FUND BALANCE, JULY 1, 97		.91	
303	BUDGETED FUND BALANCE	( )		
	TOTAL FUND BALANCE			2.13
	TOTAL LIABILITIES AND FUND EQUITY			2.13

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR EIGHT MONTH PERIOD ENDING 2/28/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:					
		.00	.00		.00
5000	TRANSFERS FROM OTHER FUNDS				
1010	LOCAL TAX LEVY				
1000	MISCELLANEOUS	145,114.00	148,431.00	OVER	3,317.00-
	TOTAL	145,114.00	148,431.00	OVER	3,317.00-
3160	DEBT SERVICE AID TYPE II	3,317.00	3,317.00		.00
3251	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	3,317.00	3,317.00		.00
TOTAL REVENUE/SOURCES OF FUNDS		148,431.00	151,748.00	OVER	3,317.00-
USES OF FUNDS:					
		APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE	
DEBT SERVICE - REGULAR					
701-510-830	INTEREST		37,749.00	37,748.53	.47
701-510-910	REDEMPTION OF PRINCIPAL		110,682.00	110,681.25	.75
701-501-920	AMOUNTS PAID INTO SINKING FUND				
	TOTAL		148,431.00	148,429.78	1.22
ADDITIONAL STATE SCHOOL BLDG. AID - C. 177					
702-510-830	INTEREST				
702-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL		.00	.00	.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10					
703-510-830	INTEREST				
703-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL		.00	.00	.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10					
704-510-830	INTEREST				
704-510-910	REDEMPTION OF PRINCIPAL				
	TOTAL		.00	.00	.00
TOTAL USES OF FUNDS BEFORE TRANSFERS			148,431.00	148,429.78	1.22
300-510-930	TRANSFERS TO OTHER FUNDS				
	TOTAL USES OF FUNDS		148,431.00	148,429.78	1.22

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

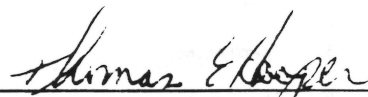
3-18-98  
DATE

Resolution 569

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for February 28, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advise of district officials."

**CERTIFICATION  
OF THE BOARD SECRETARY**

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated February 28, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20:2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

  
\_\_\_\_\_  
Thomas E. Hooper

3-19-98

\_\_\_\_\_  
Date

Resolution 570

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the February 28, 1998 Financial Report of the Treasurers of School Monies."

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
District of Bloomfield, NJ

All Funds

For the Month Ending: FEBRUARY 28, 1998

CASH REPORT				
FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS				
1 General Fund - Fund 10	\$5,505,349.78	\$3,867,064.68	\$4,072,036.83	\$5,300,377.63
2 Special Revenue Fund - Fund 20	(\$117,506.82)	\$81,250.30	\$211,793.28	(\$248,049.80)
3 Capital Projects Fund - Fund 30	\$0.00	\$0.00	\$0.00	\$0.00
4 Debt Service Fund - Fund 40	\$2,362.13	\$0.00	\$0.00	\$2,362.13
5 Total Governmental Funds (Lines 1 thru 4)	\$5,390,205.09	\$3,948,314.98	\$4,283,830.11	\$5,054,689.96
6 Enterprise Fund (Fund 5X)	\$116,321.69	\$117,759.63	\$187,877.02	\$46,204.30
TRUST AND AGENCY FUNDS (Fund 6X)				
7 Payroll	\$398,222.46	\$1,735,539.50	\$1,697,829.16	\$435,932.80
8 Payroll Agency	\$607,709.43	\$1,485,132.79	\$1,471,395.17	\$621,447.05
9 Other (attach list)	\$0.00	\$0.00	\$0.00	\$0.00
10 Total Trust & Agency Funds (Lines 7 thru 9)	\$1,005,931.89	\$3,220,672.29	\$3,169,224.33	\$1,057,379.85
11 Total All Funds (Lines 5, 6, and 10)	\$6,512,458.67	\$7,286,746.90	\$7,640,931.46	\$6,158,274.11

Prepared and Submitted by:

Wayne Hartmann

Treasurer of School Monies



Bank Name		PNC Bank	
Account Number		81-0129-9001	
Statement Date		FEB 28 1997	
Fund (s)		All Governmental Funds	
1 Balance per Bank		\$321,574.31	
Reconciling Items			
Additions			
Deposits in Transit		Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s	\$0.00	
3	Total Additions	\$0.00	
Deductions			
Outstanding Checks			
4	(Attach list)	(\$1,144,125.17)	
4	OUTSTANDING INVESTMENT FEBRUARY		
5	Other (Explain)	\$5,923,345.12	
6	Total Deductions	\$4,779,219.95	
7	Net Reconciling Items		\$4,779,219.95
8	Adjusted Balance per Bank as of: FEB 28, 1998		\$5,100,894.26
Balance per Board Secretary's Records as of: FEB 28, 1998			
Reconciling Items			
Additions			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	Total Additions	\$0.00	
Deductions			
13	Bank Charges	\$0.00	
14	Other (Explain) Petty Cash	\$0.00	
15	Total Deductions	\$0.00	
16	Net Reconciling Items		\$0.00
17	Adjusted Board Secretary's Balance as of: FEB 28, 1998		\$5,100,894.26

\* Line 8 MUST EQUAL line 17  
 \*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

## Outstanding Checks

Number	Amount
<b>AUGUST CHKS STILL OUTSTANDING</b>	
CHK # 11854 LOYOLA UNIVERSITY PRESS	\$86 29
chk# 11791 essex city athl dir assoc	\$100 00
<b>OUTSTANDING CHK JUNE</b>	
CHK # 11226	\$80 00
<b>OUTSTANDING CHK FROM OCT</b>	
CHK # 12537	\$34 44
CHK # 12666	\$15 00
CHK # 12807	\$25 45
CHK # 12876	\$210 00
<b>OUTSTANDING CHK FROM NOV</b>	
chk# 13049	69 00
chk# 13162	140 00
chk# 13210	820 00
<b>Outstanding chk from jan</b>	
CHK#13860	337 50
CHK#13865	31 36
CHK#13960	125 00
CHK#13978	5 950 00
CHK#13979	8 790 00
chk# 13708	\$6 250 00
CHK#13980	\$2 100 00
CHK#14044	\$110 00
chk # 13788	\$35 00
CHK#14083	\$15 19
CHK#14098	\$30 16
chk# 13801	\$136 32
CHK#14190	\$337 50
chk# 13811	\$10 725 00
CHK#14218	\$337 50
CHK#14238	\$32 55
<b>FEB OUTSTANDING CHKS</b>	
BILL LIST	\$1 107 201 91
NOTE 2/24 BILL LIST = 1 108 882 88	
MINUS WHAT HIT 342 92+1039 95+298 10	
<b>TOTAL OUTSTANDING CHKS</b>	<b>\$1 144 125 17</b>

Bank Name		PNC Bank		Prepared by	
Account Number		81-0129-9001		Date	
Statement Date		FEB 28 1998			
Fund (s)		General - 10			

1

Balance per Bank

See Page 3

Reconciling Items

Additions

Deposits in Transit

Date	Amount
2a	
2b	
2c	
2d	

2

Total D.I.T.'s

3

Total Additions

Deductions

Outstanding Checks

4

(Attach list)

5

Other (Explain)

6

Total Deductions

7

Net Reconciling Items

8

Adjusted Balance per Bank as of: FEB 28, 1998

-

\$0 00

9

Balance per Board Secretary's Records as of : FEB 28, 1998

\*\*

\$5,300,377 63

Reconciling Items

Additions

10

Interest Earned

\$0 00

11

Other (Explain)

\$0 00

12

Total Additions

\$0 00

Deductions

13

Bank Charges

\$0 00

14

Other (Explain)

\$0 00

15

Total Deductions

\$0 00

16

Net Reconciling Items

\$0 00

17

Adjusted Board Secretary's Balance as of: FEB28, 1998

\*

\$5,300,377 63

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a

Bank Name   PNC Bank		Prepared by: _____	
Account Number   81-0129-9001		Date: _____	
Statement Date   FEB 28, 1998			
Fund (s)   Special Revenue - 20			

<b>1 Balance per Bank</b>		<b>See Page 3</b>	
<b>Reconciling Items</b>			
<b>Additions</b>			
	<b>Deposits in Transit</b>		
	<b>Date</b>	<b>Amount</b>	
2a			
2b			
2c			
2d			
2	<b>Total D.I.T.'s</b>		
3	<b>Total Additions</b>		
<b>Deductions</b>			
<b>Outstanding Checks</b>			
4	(Attach list)		
5	Other (Explain)		
6	<b>Total Deductions</b>		
7	<b>Net Reconciling Items</b>		
<b>8 Adjusted Balance per Bank as of: FEB 28, 1998,</b>			
<b>9 Balance per Board Secretary's Records as of: FEB 28, 1998</b>			
<b>Reconciling Items</b>			
<b>Additions</b>			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	<b>Total Additions</b>		\$0.00
<b>Deductions</b>			
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
15	<b>Total Deductions</b>		\$0.00
16	<b>Net Reconciling Items</b>		\$0.00
<b>17 Adjusted Board Secretary's Balance as of: FEB 28, 1998</b>			

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3b



Bank Name		PNC Bank		Prepared by	
Account Number		81-0129-9001		Date	
Statement Date		FEB 28, 1998			
Fund (s)		Capital Projects - 30			

1 Balance per Bank		See Page 3			
Reconciling Items					
Additions					
Deposits in Transit					
	Date	Amount			
2a					
2b					
2c					
2d					
2 Total D.I.T.'s					
3 Total Additions					
Deductions					
Outstanding Checks					
4 (Attach list)					
5 Other (Explain)					
6 Total Deductions					
7 Net Reconciling Items					
8 Adjusted Balance per Bank as of: FEB 28, 1998					

9 Balance per Board Secretary's Records as of: FEB 28, 1998				\$0 00	
Reconciling Items					
Additions					
10 Interest Earned		\$0 00			
11 Other (Explain)		\$0 00			
12 Total Additions				\$0 00	
Deductions					
13 Bank Charges		\$0 00			
14 Other (Explain)		\$0 00			
15 Total Deductions				\$0 00	
16 Net Reconciling Items					
17 Adjusted Board Secretary's Balance as of: FEB 28, 1998				\$0 00	

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3c

Bank Name: PNC Bank		Prepared by:	
Account Number: 81-0129-9001		Date:	
Statement Date: FEB 28, 1998			
Fund (s): Debt Service - 40			

1 Balance per Bank		See Page 3	
Reconciling Items			
Additions			
Deposits in Transit			
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s		
3	Total Additions		
Deductions			
Outstanding Checks			
4	(Attach list)		
5	Other (Explain)		
6	Total Deductions		
7	Net Reconciling Items		
8 Adjusted Balance per Bank as of: FEB 28, 1998			
9 Balance per Board Secretary's Records as of: FEB 28, 1998		**	\$2,362.13
Reconciling Items			
Additions			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	Total Additions		\$0.00
Deductions			
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
15	Total Deductions		\$0.00
16	Net Reconciling Items		\$0.00
17 Adjusted Board Secretary's Balance as of: FEB 28, 1998		*	\$2,362.13

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name		PNC Bank		Prepared by	
Account Number		81-0129-9028		Date:	
Statement Date		FEB 28, 1998			
fund		payroll			

1 Balance per Bank		\$435,932.80	
Reconciling Items			
Additions			
Deposits in Transit			
Date	Amount		
2a			
2b			
2c			
2d			
2 Total DIT			
3 Total Additions		\$0.00	
Deductions			
Outstanding Checks			
4 (Attach list)		\$437,773.62	
5 Other (Explain)		Audit Adjustment	
6 Total Deductions		\$437,773.62	
7 Net Reconciling Items		\$437,773.62	
8 Adjusted Balance per Bank as of: FEB 28, 1998		-	

9 Balance per Board Secretary's Records as of: FEB 28, 1998		\$435,932.80	
Reconciling Items			
Additions			
10 Interest Earned		\$0.00	
11 Other (Explain)		\$0.00	
12 Total Additions		\$0.00	
Deductions			
13 Bank Charges		\$0.00	
14 Other (Explain)		\$0.00	
15 Total Deductions		\$0.00	
16 Net Reconciling Items		\$0.00	
17 Adjusted Board Secretary's Balance as of: FEB 28, 1998		-	

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a

**FEBRUARY 1998**  
**OUTSTANDING CHECKS**  
PNC Bank - Account Number 8101299028

67515		14 85			
67518		71 21		Check Number	Amount
67519		460 05		62699	14 96
67526		105 90		63346	74 82
67527		14 85		65161	11 84
67528		14 85		65295	45 84
67530		14 85		65776	45 21
67531		14 85		65794	87 52
67533		14 85		66329	29 72
67534		14 85		66459	45 21
67537		82 36		66648	1,836 60
67541		108 49		66685	70 02
67548		340 58		66835	313 96
67563		14 85		66870	130 39
67564		91 78		66899	14 85
67568		73 68		66922	33 78
67570		58 83		66930	10 76
67579		29 72		66946	129 42
67580		234 69		67017	203 46
67588		14 85		67022	127 34
67596		640 47		67029	63 29
67597		44 59		67079	45 21
67609		15 80		67098	674 13
67611		71 21		67113	603 85
67615		29 72		67125	97 57
67618		29 72		67160	1,693 13
67622		71 21		67181	670 31
67624		100 94		67193	1,615 38
67627		29 72		67203	101 52
67631		14 85		67214	107 52
67634		14 85		67231	239 23
67638		29 72		67261	89 98
67645		77 41		67265	1,836 60
67653		208 44		67301	91 52
67654		46 44		67306	462 36
67661		465 37		67320	405 36
67663		126 59		67400	1,822 22
67666		63 29		67452	313 96
67672		67 82		67485	124 62
67673		271 27		67486	223 54
67700		126 59		67500	99 71
67714	67727	7 835 42		67501	14 85
67729	67735	3,309 26		67503	14 85
67737	67765	33,797 92		67509	117 65
67767	68168	373,441 19		67511	64 43
				67512	14 85
				67513	219 53



Bank Name : PNC Bank		Prepared by:	
Account Number : 81-0129-7137		Date:	
Statement Date : FEB 28, 1998			
Fund (s) : Payroll Agency			

1 Balance per Bank		\$621,447.05	
Reconciling Items			
Additions			
	Deposits in Transit		
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s	\$0.00	
3	Total Additions		\$0.00
Deductions			
Outstanding Checks			
4	(Attach list)	\$339,339.10	
5	Other (Explain)		
6	Total Deductions		\$339,339.10
7	Net Reconciling Items		(\$339,339.10)
8 Adjusted Balance per Bank as of: FEB 28, 1998		*	

9 Balance per Board Secretary's Records as of: FEB 28, 1998		** \$621,447.05	
Reconciling Items			
Additions			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	Total Additions		\$0.00
Deductions			
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
15	Total Deductions		\$0.00
16	Net Reconciling Items		\$0.00
17 Adjusted Board Secretary's Balance as of: FEB 28, 1998		* \$621,447.05	

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

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Resolution 571

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the February 28, 1998 Financial Reports for the Student Activity and Athletic Accounts.

(Motion carried 8-0)

**BLOOMFIELD PUBLIC SCHOOLS**  
**Bloomfield, New Jersey**

**HIGH SCHOOL ATHLETIC ACCOUNT**

**Monthly Activity Account Reconciliation Form**

**MONTH/YEAR** February, 1998

**Elementary/Middle/High**

**(Circle Appropriate Level)**

**Bank Balance (Reflected on statement/passbook)**

Bank Statement Balance  
 (End of Listed Month)

\$ 9,266.50 ✓

Outstanding checks  
 (List Attached)

- 3,208.50 ✓

Other Adjustments  
 (Prior approval needed)

**Cash Balance**

\$ 6,058.00 ✓

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance  
 (Listing by account reflected on attached print-out)

\$ 6,058.00

Account Balance Adjustments  
 (Prior approval needed)

**Adjusted Account Balance**

\$ \_\_\_\_\_

**Reviewed by:**

EF Date: 3/2/98  
EB Date: 3/13/98  
 Date: \_\_\_\_\_

HIGH SCHOOL ATHLETIC ACCOUNT

OUTSTANDING CHECKS - FEB., 1998

6822	35.00
7211	50.00
7564	35.00
8689	125.00
	<u>245.00</u>

10972 75.00

11087	56.00
11091	56.00
11101	225.00
11102	225.00
11168	25.00
11170	25.00
11200	56.00
11205	40.00
11206	56.00
11208	80.00
11038	80.00
11240	92.50
11243	90.00
11258	56.00
11264	56.00
11275	56.00
11276	56.00
11292	40.00
11294	96.00
11299	56.00

11306	80.00
11309	42.00
11310	56.00
11312	60.00
11313	40.00
11314	40.00
11315	40.00
11316	40.00
11318	56.00
11319	40.00
11320	56.00
11322	80.00
11323	80.00
11324	120.00
11325	220.00
11326	40.00
11329	42.00
11330	48.00
11331	<u>126.00</u>

11311 60.00

3,208.50

**BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey**

**Monthly Activity Account Reconciliation Form**

**MONTH/YEAR** February 6, 1998

**Elementary/Middle/High**

**(Circle Appropriate Level)**

**Bank Balance (Reflected on statement/passbook)**

Bank Statement Balance  
(End of Listed Month)

\$ 29,792.44 ✓

Outstanding checks  
(List Attached)

- 1,454.96 ✓

Other Adjustments  
(Prior approval needed)

**Cash Balance**

\$ 28,337.48 ✓

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance \$ 28,337.48  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

**Adjusted Account Balance**

\$ \_\_\_\_\_

**Reviewed by:**

<u>MAZ</u>	Date: <u>3/1/98</u>
<u>LB</u>	Date: <u>3/1/98</u>
<u>2/11</u>	Date: <u>2/11/98</u>

## Middle School Activity Acct Outstandi ng Checks As of Feb. 28, 1998

#	Amount
2747	36.85
2749	36.85
1634	4.30
2481	26.00
2483	26.00
2301	4.91
2857	34.48
2918	750.00
3565	11.00
3643	13.40
3775	5.67
3792	26.50
3795	479.00

Total 1,454.96

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

BLOOMFIELD, N.J. 07003

2/98

Page 1

\*\*\*\*\*  
Fund                      Annual                      Balance                      Receipts                      Disbursements                      Net                      End Of Month  
                                 Initial Balance                      Close Of PM                      Transfers                      Balance  
-----

\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	28467.93	26845.82	2677.55	1185.89	0.00	28337.48
SUPERACCOUNT TOTALS	28467.93	26845.82	2677.55	1185.89	0.00	28337.48

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

1 GENERAL ACCT.	7436.24	3578.21	124.15	0.00	0.00	3702.36
2 INSTR. RENTAL ACCT.	0.00	175.00	50.00	0.00	0.00	225.00
3 GYM-BOYS UNIFORMS	130.20	0.00	0.00	0.00	0.00	0.00
4 GYM-GIRLS UNIFORMS	174.00	14.00	0.00	14.00	0.00	0.00
5 STUDENT COUNCIL	668.97	414.99	510.00	286.22	0.00	638.77
6 CLUBS	6026.84	5686.31	0.00	0.00	0.00	5686.31
7 MAGAZINE	437.54	6796.69	0.00	0.00	0.00	6796.69
8 AVA	13.35	13.35	0.00	0.00	0.00	13.35
9 LIBRARY	295.38	124.00	0.00	0.00	0.00	124.00
10 TELEPHONE	0.00	411.88	50.60	0.00	0.00	462.48
11 SHOP	364.76	0.00	0.00	0.00	0.00	0.00
12 PINES	0.00	45.50	0.00	0.00	0.00	45.50
13 FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14 FIELD TRIPS	8856.01	7416.76	718.00	479.00	0.00	7655.76
15 BUS TICKETS	0.00	641.25	252.50	0.00	0.00	897.75
16 EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
17 BANC UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
18 EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
19 INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
20 TEAMS	2633.60	249.16	0.00	51.40	0.00	197.76
21 LES WILLIS FUND	39.88	100.15	30.30	0.00	0.00	130.45
22 VEST	1164.87	952.28	936.00	355.27	0.00	1535.01
TOTALS	28467.93	26845.82	2677.55	1185.89	0.00	28337.48

\*\*\*\*\*  
 BLOOMFIELD BOARD OF EDUCATION CASH RECEIPTS AND DISBURSEMENTS RECORD 2/98 BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT  
 \*\*\*\*\*

BLOOMFIELD, N.J. 07003

CONTROL ACCOUNT--OVERALL RECORDS

Page 1

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
BALANCE BROUGHT FORWARD								26845.82
02/2/98	C3788	B.O.E.	GIRLS GYM UNIFORMS	4A	C.00	14.00	C.00	26831.82
02/2/98	R18736	BUS TICKETS	DEP.	15A	256.50	C.00	C.00	27088.32
02/2/98	R18738	FIELD TRIP	DEP.	14A	386.00	C.00	C.00	27474.32
02/2/98	R18740	VEST	DEP.	22A	250.00	C.00	C.00	27724.32
02/2/98	C3795	ACADEMY BUS TOURS	8E FIELD TRIP	14A	C.00	475.00	C.00	27249.32
02/5/98	C3789	BRIDGET LOSPALUTO	8S TEAM SUPPLIES	20A	C.00	12.90	C.00	27136.42
02/5/98	C3790	SUZANNE FLYNN	8E TEAM WRITING BOOK	20A	C.00	12.00	C.00	26994.42
02/9/98	C3791	BOYEE CANDY COMPANY, INC.	FUND RAISER	5A	C.00	288.22	C.00	26706.20
02/17/98	C3793	INSTANT BUTTON	SUPPLIES	22A	C.00	74.75	C.00	26551.45
02/17/98	C3792	NANCY MOLBE	7M TEAM PEN PAL	20A	C.00	28.50	C.00	26522.95
02/24/98	C3794	BROOKSIDE GARDEN CENTER	SUPPLIES	22A	C.00	280.52	C.00	26242.43
02/27/98	R18729	TELEPHONE	DEP.	10A	50.62	C.00	C.00	26603.03
02/27/98	R18730	GENERAL	DEP.	1A	124.15	C.00	C.00	26727.18
02/27/98	R18731	VEST	DEP.	22A	50.00	C.00	C.00	26777.18
02/27/98	R18732	VEST	DEP.	22A	608.00	C.00	C.00	27385.18
02/27/98	R18733	INSTR. RENTAL	DEP.	2A	50.00	C.00	C.00	27435.18
02/27/98	R18734	LES WILLIS	DEP.	21A	30.30	C.00	C.00	27465.48
02/27/98	R18735	VESY	DEP.	22A	30.00	C.00	C.00	27495.48
02/27/98	R18739	FIELD TRIP	DEP.	14A	332.00	C.00	C.00	27827.48
02/27/98	R18741	STUDENT COUNCIL	DEP.	5A	510.00	C.00	C.00	28337.48

TOTALS:

2677.55

1185.89

0.00

28337.48

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR February 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 108,245.93 ✓

Outstanding checks  
(List Attached)

- 5,323.50 ✓

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 102,922.43 ✓

Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 102,922.43  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$ \_\_\_\_\_

Reviewed by: \_\_\_\_\_

116 Date: 3/17/98  
116 Date: 3/17/98  
TSK Date: 3/18/98

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
2/98  
BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.  
\*\*\*\*\*

BLOOMFIELD, N.J. 07003  
\*\*\*\*\* Page 1 \*\*\*\*\*

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
------	---------------------------	------------------------	----------	---------------	------------------	-------------------------

\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	84698.03	82669.10	24192.56	15384.31	0.00	91477.35
SUPERACCOUNT TOTALS	84698.03	82669.10	24192.56	15384.31	0.00	91477.35

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

1 ALL SCHOOL PRODUCTION	11060.48	6208.48	0.00	1095.00	0.00	5113.48
2 AMERICAN INDUSTRIAL ARTS	292.01	292.01	0.00	0.00	0.00	292.01
3 A.P.T. ADVANCED PLACEMENT	291.00	291.00	0.00	0.00	0.00	291.00
4 ARTS & CRAFTS	595.69	595.69	0.00	0.00	0.00	595.69
5 ART CLUB	219.60	219.60	0.00	0.00	0.00	219.60
6 ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
7 BAND FUND	3596.53	4358.08	10590.00	0.00	0.00	14948.08
8 BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
9 BUSINESS EDUC. DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
10 CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
11 BLOOMFIELD CHAPTER/A.P.S.	92.18	92.18	0.00	0.00	0.00	92.18
12 CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
13 CHEMISTRY	36.81	36.81	0.00	0.00	0.00	36.81
14 CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
15 CHOIR FUND	0.00	2109.56	50.00	0.00	0.00	2159.56
16 DEBATE TEAM	560.35	560.35	0.00	0.00	0.00	560.35
17 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
18 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
19 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
20 CLASS OF 1997	6651.91	4246.05	0.00	0.00	0.00	4246.05
21 CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
22 SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
23 CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
24 CO-OP HOME ECONOMICS	209.73	430.73	0.00	0.00	0.00	430.73
25 C.I.B.	276.57	276.57	0.00	0.00	0.00	276.57
26 COB/ FBLA	2818.01	3782.61	0.00	65.00	0.00	3717.61
27 DRAMATIC CLUB	2537.66	1487.66	0.00	0.00	0.00	1487.66
28 CLASS OF 1992	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

CK#	Amount
2769	35.00
542	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6751	35.00
6831	75.00
6846	38.00
6848	31.00
6850	631.00
6853	325.00
6854	1,095.00
6855	322.00
6856	406.80
6857	110.00
6858	140.00
6859	1,300.00

Total 5,323.50



BLOOMFIELD, N.J. 07003

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

Page 2

CONTINUED

\*\*\*\*\*  
 BLOOMFIELD BOARD OF EDUCATION ACTIVITIES FUND SUMMARY BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.  
 2/98

BLOOMFIELD, N.J. 07003

Page 3

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
70 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
71 ARTS & CRAFTS FINES	149.45	0.00	0.00	0.00	0.00	0.00
72 EXPLORING CHILDHOOD PRESCHOOL	14.58	74.47	50.00	0.00	0.00	124.47
73 CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
74 S.A.D.D.	1527.44	2571.34	0.00	406.80	0.00	2164.54
75 ENVIRONMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
76 MATH DEPT. TRIPS	0.50	0.00	0.00	0.00	0.00	0.00
77 ENG. DEPT. TRIPS	0.00	689.43	0.00	0.00	0.00	689.43
78 SCIENCE DEPT. TRIPS	0.14	0.00	0.00	0.00	0.00	0.00
79 BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
80 P. LANG DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
81 HOME EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
82 I.A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
83 MUSIC DEPT. DEPT.	0.00	0.00	0.00	0.00	0.00	0.00
84 SPECIAL EDUC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
85 GUIDANCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
86 BUS TICKETS	820.70	4160.25	730.25	0.00	0.00	4890.50
87 CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
88 C.H.O.B.	612.86	612.86	0.00	0.00	0.00	612.86
89 HOFFMAN LAROCHE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
90 T.V. STUDIO	1200.42	1171.89	0.00	0.00	0.00	1171.89
91 ACADEMIC TEAM	2876.73	3425.73	428.00	270.00	0.00	3583.73
92 CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
93 ENG. DEPT. SCHOLARSHIP FUND	421.20	421.20	0.00	0.00	0.00	421.20
94 CLASS OF 1996	965.47	965.47	0.00	0.00	0.00	965.47
95 SOCIAL SCIENCE TRIPS	239.50	239.50	0.00	0.00	0.00	239.50
96 CLASS OF 1998	941.70	941.70	3832.40	0.00	0.00	4774.10
97 CLASS OF 1995	2220.07	2220.07	0.00	0.00	0.00	2220.07
98 RENAISSANCE BHS	613.63	638.63	0.00	199.00	0.00	439.63
99 CLASS OF 1999	461.95	461.95	0.00	0.00	0.00	461.95
TOTALS	84698.03	82669.10	24192.56	15384.31	0.00	91477.35

.....  
BLOOMFIELD BOARD OF EDUCATION

ACTIVITIES FUND SUMMARY  
2/98

BLOOMFIELD ADMIN. BLDG.

BLOOMFIELD, N.J. 07003

Page 1

.....  
Fund                      Annual                      Balance                      Receipts                      Disbursements                      Net                      End Of Month  
                                 Initial Balance                      Close Of PM                      Transfers                      Balance  
-----

\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

LRS GENERAL SUPERACCOUNT	11097.08	11445.08	0.00	0.00	0.00	11445.08
<hr/>						
SUPERACCOUNT TOTALS	11097.08	11445.08	0.00	0.00	0.00	11445.08

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

1 BOARD SUBSIDY ACCOUNT	2669.83	1919.03	0.00	0.00	0.00	1919.03
2 INSTRUMENTAL ACCT.	52.00	1150.00	0.00	0.00	0.00	1150.00
3 ADBLDG ACCT	112.56	112.56	0.00	0.00	0.00	112.56
4 INSTR. REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
5 CLASS OP 42,48,62,63	50.31	50.31	0.00	0.00	0.00	50.31
6 CLASS OP 66,69,77,78	2307.87	2307.87	0.00	0.00	0.00	2307.87
7 CLASS OP 80,81,82,83,84	2060.68	2060.68	0.00	0.00	0.00	2060.68
8 CLASS OP 72,85,86,87	3844.63	3844.63	0.00	0.00	0.00	3844.63
<hr/>						
TOTALS	11097.08	11445.08	0.00	0.00	0.00	11445.08

**BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey**

**Monthly Activity Account Reconciliation Form**

MONTH/YEAR February 1998

Elementary/Middle/High

(Circle Appropriate Level)

**Bank Balance (Reflected on statement/passbook)**

Bank Statement Balance  
(End of Listed Month)

\$ 12,571.82 ✓

Outstanding checks  
(List Attached)

- 383.13 ✓

Other Adjustments  
(Prior approval needed)

\_\_\_\_\_

**Cash Balance**

\$ 12,188.69 ✓

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance

\$ 12,188.69

(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

\_\_\_\_\_

**Adjusted Account Balance**

\$ \_\_\_\_\_

Reviewed By: [Signature]

Date: 3/4/98

Date: 3/10/98

elem Activity Account Outstanding Checks As of Feb. 28, 98

CHECK#	Amount
2601	19.20
2643	129.94
3152	91.00
3205	50.00
3266	13.49
3272	33.30
3274	46.20

Total 383.13

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
BLOOMFIELD ELEM ACTIVITY ACC

BLOOMFIELD, N.J. 07003  
2/98  
Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	10047.67	13064.01	20.85	896.17	0.00	12188.69
SUPERACCOUNT TOTALS	10047.67	13064.01	20.85	896.17	0.00	12188.69

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

1 BERKELEY SCHOOL	617.24	1279.11	0.00	563.49	0.00	715.62
2 BROOKDALE SCHOOL	457.93	1029.45	20.85	68.27	0.00	982.03
3 CARTERET SCHOOL	1890.13	2133.23	0.00	0.00	0.00	2133.23
4 DEMAREST SCHOOL	1798.77	2452.58	0.00	49.69	0.00	2402.89
5 FAIRVIEW SCHOOL	1129.11	1383.39	0.00	46.20	0.00	1337.19
6 FOREST GLEN SCHOOL	294.34	579.40	0.00	66.00	0.00	513.40
7 FRANKLIN SCHOOL	460.42	691.47	0.00	0.00	0.00	691.47
8 OAK VIEW SCHOOL	1661.84	1826.84	0.00	53.00	0.00	1773.84
9 WATSSING SCHOOL	504.99	379.93	0.00	49.52	0.00	330.41
10 OTHER	1232.90	1308.61	0.00	0.00	0.00	1308.61
11	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
29	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00
32	0.00	0.00	0.00	0.00	0.00	0.00
33	0.00	0.00	0.00	0.00	0.00	0.00
34	0.00	0.00	0.00	0.00	0.00	0.00
35	0.00	0.00	0.00	0.00	0.00	0.00
36	0.00	0.00	0.00	0.00	0.00	0.00
37	0.00	0.00	0.00	0.00	0.00	0.00
38	0.00	0.00	0.00	0.00	0.00	0.00
39	0.00	0.00	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	0.00	0.00
41	0.00	0.00	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00	0.00	0.00
46	0.00	0.00	0.00	0.00	0.00	0.00
47	0.00	0.00	0.00	0.00	0.00	0.00
48	0.00	0.00	0.00	0.00	0.00	0.00
49	0.00	0.00	0.00	0.00	0.00	0.00
50	0.00	0.00	0.00	0.00	0.00	0.00
51	0.00	0.00	0.00	0.00	0.00	0.00
52	0.00	0.00	0.00	0.00	0.00	0.00
53	0.00	0.00	0.00	0.00	0.00	0.00
54	0.00	0.00	0.00	0.00	0.00	0.00
55	0.00	0.00	0.00	0.00	0.00	0.00
56	0.00	0.00	0.00	0.00	0.00	0.00
57	0.00	0.00	0.00	0.00	0.00	0.00
58	0.00	0.00	0.00	0.00	0.00	0.00
59	0.00	0.00	0.00	0.00	0.00	0.00
60	0.00	0.00	0.00	0.00	0.00	0.00
61	0.00	0.00	0.00	0.00	0.00	0.00
62	0.00	0.00	0.00	0.00	0.00	0.00
63	0.00	0.00	0.00	0.00	0.00	0.00
64	0.00	0.00	0.00	0.00	0.00	0.00
65	0.00	0.00	0.00	0.00	0.00	0.00
66	0.00	0.00	0.00	0.00	0.00	0.00
67	0.00	0.00	0.00	0.00	0.00	0.00
68	0.00	0.00	0.00	0.00	0.00	0.00
69	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED



BLOOMFIELD BOARD OF EDUCATION

CASH RECEIPTS AND DISBURSEMENTS RECORD 2/98  
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD ELEM. ACTIVITY ACCT

BLOOMFIELD, N.J. 07003

Page 1

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
BALANCE BROUGHT FORWARD								13064.01
02/ 2/98	C3266	SALVATORE GONCALVES	PETTY CASH	1A	0.00	13.49	0.00	13050.52
02/ 6/98	C3267	N.J. MATH LEAGUE	5TH & 6TH GR CONTEST	8A	0.00	53.00	0.00	12997.52
02/ 9/98	C3268	SPORTSWORLD	FIELD TRIP	6A	0.00	66.00	0.00	12931.52
02/ 9/98	C33269	COMMUNITY COACH	3 FIELD TRIP	1E	0.00	550.00	0.00	12381.52
02/10/98	C3276	DARLENE MATTIA	PETTY CASH	9A	0.00	49.52	0.00	12332.00
02/11/98	R21655	TELEPHONE	DEP.	2C	20.85	0.00	0.00	12352.85
02/12/98	C3271	MICHELLE ZUNGOLI	SUPPLIES	4A	0.00	16.39	0.00	12336.46
02/12/98	C3270	B.O.B.	TELEPHONE	2C	0.00	20.85	0.00	12315.61
02/25/98	C3272	JACQUELINE MURPHY	SUPPLIES	4A	0.00	33.30	0.00	12282.31
02/26/98	C3273	JOHN AUTORE	PETTY CASH	2A	0.00	47.42	0.00	12234.89
02/26/98	C3274	ROBERT PELLEGRINO	PETTY CASH	5A	0.00	46.20	0.00	12188.69
TOTALS:					20.85	896.17	0.00	12188.69



Resolution 573

"RESOLVED, that the Bloomfield Board of Education approve participation in the Texaco Fleet Fueling Program to obtain gasoline and diesel fuel for Board vehicles when the need occurs."

Resolution 574

"RESOLVED, that the Bloomfield Board of Education rejects all bids received on March 5, 1998 for the fire alarm upgrades at various schools."

Resolution 575

"RESOLVED, that the Bloomfield Board of Education award a contract for firm transportation gas deliveries for 1998-99 to U.G.I. Energy Services, d/b/a Gasmark of Wyomissing, PA., with said contract price to be the sum of the bid upcharge price of \$0.832 per dekatherm and the NYMEX average weighted future strip price calculated and then fixed at the close of business on the second business day the notice of intent to award to U.G.I. Energy Services d/b/a Gasmark, per the low bid received on March 19, 1998."

ENERGY FOR AMERICA, INC.  
Bid Tabulation Form  
Firm Transportation Gas Deliveries

Bid Date March 19, 1998  
Bid Time 2:00 PM

District Bloomfield Board of Education  
Name of Official Opening Bids Gary Weisman

Buyer Code	Seller Name	Representative Sign-In	Nominal NYMEX		Nominal Bid Contract Price (sum of a and b)	Bid Security	Certificate of Surety	Stockholder Disclosure and Non-Collusion Affidavit	Comments
			Bidder's Bid Upcharge Price \$/Dekatherm (a)	Average Weighted Future Strip Price (b)					
BLO	Altenergy		\$ .937	\$2.511	\$ 3.448	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	Amerada Hess Corporation		\$ .839	\$2.511	\$ 3.350	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	Columbia Energy Services		\$ .944	\$2.511	\$ 3.455	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	Conectiv Energy		\$ .8990	\$2.511	\$ 3.41	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	Energis Resources		\$ .933	\$2.511	\$ 3.444	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	Gasmark		\$ .832	\$2.511	\$ 3.343	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	Keyspan Energy Services	NO BID	\$	\$2.511	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BLO	Metro Energy Group, LLC	NO BID	\$	\$2.511	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BLO	National Fuel Resources, Inc.	NO BID	\$	\$2.511	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BLO	New Jersey Natural Energy		\$ .904	\$2.511	\$ 3.415	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	NorAm Energy Management	NO BID	\$	\$2.511	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BLO	PG&E Energy Trading		\$ .867	\$2.511	\$ 3.378	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	South Jersey Energy Company		\$ .96	\$2.511	\$ 3.471	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	Woodruff Energy		\$ .984	\$2.511	\$ 3.495	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BLO	xenergy	NO BID	\$	\$2.511	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BLO			\$	\$2.511	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BLO			\$	\$2.511	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\*\* Please note any additional bidders should be added in the spaces provided

Resolution 578

"RESOLVED, that the Bloomfield Board of Education award a contract for the removal of underground storage tanks at South Middle School to Brocon Petroleum, Inc. of Perth Amboy, NJ per their base bid of \$9,540.00 and the unit prices as listed below per the bid received on March 19, 1998.

Product Disposal	
Heating Oil	\$1.10/gal
Contaminated Water	.85/gal
Bottom Sludge	1.10/gal
Additional excavation & backfill	10.00/cu yd
Non-hazardous soil disposal	60.00/ton
Non-reg. clean fill	25.00/ton
Hazardous waste disposal	145.00/ton
Asphalt pavement	30.00/sq yd
Concrete sidewalk	7.50/sq yd
Lawn areas	2.50/sq yd
Concrete Curb	20.00/lin ft
Contaminated Ground Water	.85/gal
Concrete Demo	5,000.00/tank
Concrete Disposal	25.00/ton"

LAN Job #17384  
Bloomfield BOE/Removal of  
Underground Storage Tanks  
South Middle School

BID RECORDING FORM  
BLOOMFIELD BOARD OF EDUCATION  
THURSDAY, MARCH 19, 1998 AT 10 AM

CONTRACTOR: FNAME & ADDRESS TELEPHONE NO. FAX NO.	Active Tank & Envir. Serv. 110 Riverside Avenue Newark, NJ 07104 201-482-4800 201-482-4802	Fuel Tank Maintenance P.O. Box 385 Bloomfield Pt. NJ 07003 201-440-7872 201-440-3048	Brocon Petroleum 333A Maple Street Perth Amboy, NJ 08861 732-442-4300 732-442-4300	SJM Management Inc. Route 68209, P.O. Box 1429 Middletown, PA 18837 717-798-6386 717-798-2080	(a) Slack Environ. Service 4 Main Road, Suite A Kamphaus, NJ 07033 800-864-6380 800-864-4244
Base Bid: \$9,540	\$15,978	\$17,385	\$9,540	\$45,360	\$19,500
Underground fuel oil storage tank UNIT charges at BMA					
UNIT PRICES: ADDENDUM					
1. Product Disposal Heating Oil (gal)	0.30	0.80	1.10	0.20	1.00
Contaminated Water (gal)	0.80	0.85	0.85	0.75	1.00
Bottom Sludge (gal)	0.80	0.85	1.10	0.85	1.00
2. Add. exc. and backfill (cu yd)	8.75	18.00	10.00	34.00	30.00
3. Non-haz. soil disposal (ton)	77.00	67.00	67.00	70.00	60.00
4. Non-reg. clean fill (ton)	77.00	18.00	25.00	25.00	10.00
5. Haz. waste disposal (ton)	77.00	200.00	145.00	180.00	90.00
6. Asphalt Pavement (sq yd)	45.00	1.75	30.00	25.00	40.00
Concrete Sidewalk (sq yd)	0.50	6.00	7.50	25.00	8.00
Lawn Areas (sq yd)	16.00	7.50	2.50	10.00	18.00
Concrete Curb (lin ft)	26.00	18.00	20.00	50.00	20.00
7. Contam. Groundwater (gal)	0.80	0.85	0.85	0.85	1.00
8. Concrete Demolition (ton)	4,000.00	12.00	5,000.00	2,400.00	1,600.00
9. Concrete Disposal (ton)	30.00	14.00	25.00	25.00	30.00
10% MTE \$1,823	10% MTE \$20,000	10% MTE \$20,000	10% MTE \$20,000	10% MTE \$20,000	10% MTE \$2,500
Bid Item	X	X	X	X	X
Non-Collection Affidavit	X	X	X	X	X
Qualification Statement	X	X	X	X	X
Bidder Ownership	X	X	X	X	X
DEP Certif. Ungrd. Storage	X	X	X	X	X
Conf. Int. Petroleum Liable	X	X	X	X	X
NJDEC Classification	X	X	N/A	X	X
Alternative Action	X	X	X	X	X

Resolution 579

"RESOLVED, that the Bloomfield Board of Education approve a Contract with the Essex County Educational Services Commission to provide home instruction services to public school students for the period July 1, 1998 through June 30, 1999 at the rate of \$28.50 per hour; and

BE IT FURTHER RESOLVED, that the Board President and Business Administrator/Board Secretary are authorized to sign any necessary contract documents to effectuate this agreement."

Resolution 580

"RESOLVED, that the Bloomfield Board of Education accepts the Carl D. Perkins-Secondary Grant Funding (Grant #PERK041098) in the amount of \$19,396.00."

Resolution 582

"RESOLVED, that the Bloomfield Board of Education approve a contract with N.J. Wild Geese Control, Inc. of North Arlington, NJ to provide services, per the proposal submitted, to control the geese population at the Bloomfield Middle School site at a cost of \$900 per month for the period April 1, 1998 through June 30, 1998."

Resolution 583

"RESOLVED, that the Bloomfield Board of Education approve the revised I.A.S.A. FY'97 Carry-Over Budget as attached."

(Motion carried 8-0)

New Jersey State Department of Education  
**IASA LEA CONSOLIDATED FORMULA SUBGRANT APPLICATION**  
 Fiscal Year 1997  
**Project Budget Statement**

- ☐ APPLICATION  
☐ AMENDMENT  
☐ EXPENDITURE  
☒ CARRY-FORWARD

LEA:

PROJECT CODE: IASA-

-97

DATE REVISED:

EXPENDITURE CATEGORY	FUNC. & OBJECT CODES	FUNDING SOURCES					TOTAL (LEA USE ONLY)
		TITLE I	TITLE II		TITLE IV	TITLE VI	
			FEDERAL	LEA MATCH			
INSTRUCTION							
Salaries of Teachers	100-101	15551.96					
Other Salaries for Instruction	100-106						
Purchased Prof. & Tech. Services	100-300	4000.00					
Other Pur. Serv. (400-500 series)	100-500						
General Supplies	100-610	2415.21			64.30		
Textbooks	100-640						
Other Objects	100-800						
SUBTOTAL INSTRUCTION		21967.17	0.00	0.00	64.30	0.00	
SUPPORT SERVICES							
Sal. of Supervisors of Instr.	200-102	4980.62					
Sal. of Program Directors	200-103						
Sal. of Other Professional Staff	200-104						
Sal. of Secretarial & Clerical Assist.	200-105						
Other Salaries	200-110						
Personal Serv. - Employee Benefits	200-200	2306.08					
Purchased Prof. - Ed. Services	200-320				614.09	136.59	
Other Purchased Prof. Services	200-330	1500.00					
Purchased Technical Services	200-340						
Rentals	200-440						
Contracted Services - Transport, Other Than Betw. Home & School	200-516						
Tuition	200-560						
Travel	200-580						
Other Pur. Serv. (400-500 series)	200-590						
Supplies and Materials	200-600	574.74	5130.28		213.91		
Indirect Costs	200-860						
Other Objects	200-890						
SUBTOTAL - SUPPORT SERVICES		9361.44	5130.28	0.00	828.00	136.59	
FACILITIES ACQ & CONSTR SERV							
Buildings (Use Charge)	400-720						
Instructional Equipment	400-731	23142.58					
Non-instructional Equipment	400-732	4000.00					
SUBTOTAL - FAC ACQ & CONSTR		27142.58	0.00		0.00	0.00	
TOTALS BY FUNDING SOURCE		58471.19	5130.28	0.00	892.50	136.59	

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 572

"RESOLVED, that the Bloomfield Board of Education authorize a transportation services agreement with the Essex County Educational Services Commission to coordinate and administer the transportation for all applications submitted for the 1998-1999 school year; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are authorized to sign any necessary documents relevant to this agreement."

(Motion carried 7-0-1, with  
Mr. Petrillo present but not voting)

Upon motion of Mr. Barton, seconded by Mr. Burnett, the Board approved the following resolutions:

Resolution 576

"RESOLVED, that the Bloomfield Board of Education approve a 1998-1999 tuition contract with the Essex County Vocational Schools Board of Education for the 1998-1999 school year with said contract totaling \$25,600 (16 ) regular education students at \$1,600 each to be based on an estimated tuition rate subject to adjustment following New Jersey Department of Education certification."

Resolution 577

"RESOLVED, that the Bloomfield Board of Education approve a 1998-1999 tuition contract with the Essex County Vocational Schools Board of Education for the 1998-1999 school year with said contract totaling \$43,400 (7 F.T.E. special education students at \$6,200 each) to be based on an estimated tuition rate subject to adjustment following New Jersey Department of Education certification. The names of the students, along with copies of the IEP's are on file in the Office of the Superintendent of Schools and Director of Special Education.

(Motion carried 7-0-1, with  
Mrs. D'Angelo present but not voting)

Upon motion of Mrs. D'Angelo, seconded by Mr. Burnett, the Board approved the following resolution:

Resolution 581

"RESOLVED, that the Bloomfield Board of Education award a contract to Educational Foundation Consultants for the establishment of a school foundation in order to attract alternative funding for support of the district and innovative educational ideas and curricula through the organization of a number of focus groups, including a high school alumni association, in accordance with the proposal of Educational Foundation Consultants dated January 13, 1998; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education authorizes the use of a portion of the principal from the College Benefit Fund Scholarship in order to pay the initial expenditures of the Educational Foundation Consultants contract. Scholarships similar in amount and nature to those previously subsidized by the College Benefit Fund Scholarship will continue to be granted by using the remaining principal and interest in said Fund."

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Dr. Rizzitello, the Board approved the following resolution:

Resolution 584

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	VEST
Destination:	College of NJ Summer Games Special Olympics
Dates:	May 29, 30 and 31, 1998
Purpose of Trip:	This event is the culmination of the year's events. Athletes who place first in this event are eligible to try out for a spot on the National Team.
Number of students:	20
Transportation:	Bus
Chaperone(s):	O. Caraballo, L. Caraballo, L. Colello, S. Baulo, Sr., R. Quinlan and T. Cuccolo"

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

Resolution 585

"RESOLVED, that the Bloomfield Board of Education expels, effective immediately, the student, M.A., whose name is on file in the Superintendent's Office."

The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mrs. D'Angelo  
Mr. Petrillo

NO - None

PRESENT BUT NOT VOTING - Mr. Curcio  
Mrs. Francisco

ABSENT - Mr. Fede

(Motion carried 6-0-2)

Upon motion of Mr. Petrillo, seconded by Mr. Burnett, the Board approved the following resolutions:

Resolution 586

"RESOLVED, that the Bloomfield Board of Education accepts a student from the following School District in the V.E.S.T. Program at Bloomfield Middle School at the indicated tuition rate prorated. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

<u>Student #</u>	<u>Sending District</u>	<u>Tuition</u>	<u>Enrolled</u>
9707	West New York	\$11,000	November 24, 1997"



Resolution 587

"RESOLVED, that the Bloomfield Board of Education accepts a student from the following School District into the ED Program at Forest Glen School commencing March 5, 1998 at the indicated tuition rate prorated. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

<u>Student #</u>	<u>Sending District</u>	<u>Tuition</u>	<u>Enrolled</u>
9630	Belleville	\$15,000	March 5, 1998"

(Motion carried 8-0)

Upon motion of Mr. Burnett, seconded by Mr. Petrillo, the Board approved Policy #5230 and R5230, *LATE ARRIVAL AND EARLY DISMISSAL*, on second reading, as follows:

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Board of Education  
Bloomfield

POLICY NO. 5230  
PUPILS

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Late Arrival And Early Dismissal

The Board of Education requires that pupils be in attendance for the full school day in order to benefit from the instructional program. That requirement will be waived only when compelling circumstances require that a pupil be late to school or dismissed from school before the end of the school day.

The principal may excuse for cause the late arrival and early dismissal of a pupil on the prior written request of the pupil's parent or legal guardian. Good cause may include, but need not be limited to, medical and dental appointments that cannot be scheduled outside the school day, medical disability, a motor vehicle driver's test, interviews for college entrance or employment, and court appearances.

No elementary or middle school pupil will be permitted to leave the school before the end of the school day except in the presence of the pupil's parent or legal guardian, or an agent of the parent or legal guardian who will present a form of identification which will be photocopied by the school personnel and checked against available records.

The principal shall maintain a record of the parents or legal guardians of each pupil. If one parent has been assigned custody of the pupil by court order or separation agreement and wishes to limit the noncustodial parent's access to the pupil, the parent in custody must inform the principal of any such limitation in writing and may request that his or her authorization be required before the noncustodial parent is granted access. In the absence of such notice, the principal will presume that a pupil may be released into the care of either parent.

N. J. A. C. 6:20-1.3

Date Adopted: 5/54

Date Revised: 2/27/78, 3/9/92, 3/24/98

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Late Arrival and Early Dismissal

## A. Definitions

1. "Late arrival" means the arrival of a pupil after the beginning of the pupil's school day for an excused purpose. A late arrival is not an instance of tardiness for the purpose of applying Policy No. 5240.
2. "Early dismissal" means the release of a pupil from school prior to the end of the pupil's school day for an excused purpose; "early dismissal" includes the release of a pupil for a period of time that occurs during the pupil's school day. An early dismissal is not an absence for the purpose of applying Policy No. 5200.
3. "Dismissal from class" means a pupil's brief absence from his or her assigned class for a reason that has been approved in advance. A "dismissal from class" is not a class "cut" for the purpose of applying Policy No. 5200.

## B. Acceptable excuses

The following circumstances justify a pupil's late arrival. The list is not meant to be exhaustive, and the principal should use his or her best judgment in determining whether or not there is good cause for the pupil's late arrival.

1. The pupil's disability from illness or injury, including any necessary emergency visits to a physician or dentist;
2. A bona fide family emergency;
3. The observance of a religious holiday;
4. Religious instruction;
5. Medical or dental appointment that cannot be scheduled at a time other than during the school day;
6. Motor vehicle driver's examination that cannot be scheduled at a time other than during the school day;
7. The pupil's required attendance in court;
8. Private lessons in music, art, or dance or private practice sessions in preparation for competitive events, such as in figure skating or gymnastics; and
9. An interview with a prospective employer or with an admissions officer of an institution of higher education.

## C. Late arrival

1. A pupil's late arrival in school should be approved by the principal in advance. A late arrival that is not approved at least one day in advance will be considered to be an instance of tardiness.
2. The parent or legal guardian or adult pupil shall submit a written request for approval of a late arrival to the principal. The request must include the reason for the pupil's late arrival and a statement of why it is necessary to delay the pupil's arrival at school.



3. A pupil who arrives late at school shall report to the main office and pick up a late arrival permission slip.

D. Early dismissal generally

1. A pupil's early dismissal must be approved by the principal in advance. Except for emergencies, an early dismissal that is not approved in advance will be considered to be an absence.
2. The parent or legal guardian or adult pupil shall submit a written request for approval of an early dismissal to the principal. The request must include the reason for the pupil's early dismissal, the time, and a statement of why it is necessary to excuse the pupil before the end of the pupil's school day.
3. A pupil must obtain an approved early dismissal permission slip from the main office and present the slip to the teaching staff member in charge of the class or activity from which the pupil is to be dismissed. The permission slip will include the date and time of approved dismissal. The teaching staff member in charge must verify the date and time.

E. Early dismissal for illness or injury

1. A pupil who suffers a significant illness or injury during the course of the school day will be treated in accordance with Policy No. 8420.
2. A pupil who suffers a minor illness or injury will be sent to the school nurse. If the nurse's office is unattended, the pupil should report to the principal's office.
3. If the school nurse determines that an elementary pupil should be sent home, the pupil's parent or legal guardian or the responsible adult designated by the parent or legal guardian will be telephoned to pick up the pupil.
4. No elementary pupil shall be released from school before the end of the school day except in the presence of the pupil's parent or legal guardian, or an agent of the parent or legal guardian.

F. Early dismissal for family emergency

1. A pupil's parent or legal guardian, or caretaker may request the pupil's early release for a bona fide family emergency. Early dismissal for family emergency must be approved by the principal.
2. A pupil will be released to a parent or legal guardian who reports to the school office and explains satisfactorily to the principal that good and sufficient reason justifies the pupil's release from school before the end of the pupil's school day.
3. A pupil will be released to an agent of the parent or legal guardian provided the parent or legal guardian, or a caretaker personally known to the principal has requested the pupil's release by:
  - a. Written request signed by the parent or legal guardian, or caretaker and verified by telephone call to the signer; or
  - b. A telephone call that is verified by a return telephone call to the pupil's residence or, if the call does not originate in the pupil's home, by interrogation of the caller to test his or her knowledge of specific facts about the pupil.

4. The principal shall verify the identity of the agent to whom the pupil is released by examination of documents or by verification of characteristics supplied by the parent or legal guardian, or caretaker.
5. The individual picking up the student will be asked to supply a form of identification which will be photocopied by school personnel and checked against available records.
6. if the principal believes that a genuine emergency may exist but cannot verify the identity of the person who requests release of the pupil, the principal shall arrange for the pupil's transportation by a school staff member directly to the custody of the parent or legal guardian, or designated agent of the parent or legal guardian.
7. The principal shall maintain a record of each pupil's parent(s) or legal guardian. The record shall include any legally sufficient notice given the principal by a parent or legal guardian in sole custody that the noncustodial parent's access to the pupil has been limited. In the absence of such notice, the principal shall presume that the pupil may be released into the care of either parent or legal guardian.

Date Approved: March 24, 1998

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The roll was called and the vote was:

YES - Mr. Nankivell  
 Dr. Rizzitello  
 Mr. Barton  
 Mr. Burnett  
 Mr. Curcio  
 Mrs. D'Angelo  
 Mrs. Francisco  
 Mr. Petrillo

NO - None

ABSENT - Mr. Fede

(Motion carried 8-0)

Dr. Elovitz presented the Superintendent's Report.

Upon motion of Mrs D'Angelo, seconded by Mr. Barton, the Board approved the payment of Regular Bills as per the listing submitted on March 20, 1998.

(Motion carried 8-0)

ABILL	BLOOMFIELD BOARD OF EDUCATION	3/19/98 PAGE 1
3/24/98 - 3/24/98	MONTHLY BILL LIST	TYPE R M H J C
CHECK #	VENDOR/PAYEE	CK. AMOUNT DATE
014772	A T & T	42.91 3/24/98
014773	A T & T	15.33 3/24/98
014774	A T & T	281.40 3/24/98
014775	A T & T	213.23 3/24/98
014776	A T & T	186.96 3/24/98
014777	ABC SCHOOL SUPPLY INC.	75.75 3/24/98
014778	ACTION UNIFORMS	100.00 3/24/98
014779	ADDISON WESLEY LONGMAN	712.64 3/24/98
014780	ADS COMPUTERLAND, INC	578.00 3/24/98
014781	AIRBORNE EXPRESS	25.00 3/24/98
014782	ALL OCCASIONS	25.00 3/24/98
014783	ALLEGRO SCHOOL	4,284.00 3/24/98
014784	ALLIED OFFICE SUPPLIES	50.99 3/24/98
014785	ALLYN, JEFFREY	43.78 3/24/98
014786	ALMARIO, ZENAIDA	6.20 3/24/98
014787	AMERICAN EAGLE WATER CO.	62.40 3/24/98
014788	AMERICAN ECONO-CLAD BOOKS	248.52 3/24/98
014789	AMERICAN HEALTHCARE INSTITUTE	16.00 3/24/98
014790	ANDERSON, TANNA	45.00 3/24/98
014791	ANDREW CANNELLA ROOFING CO. INC.	1,478.00 3/24/98
014792	APPLAUSE LEARNING RESOURCES	79.15 3/24/98
014793	APPLE COMPUTER INC.	296.00 3/24/98
014794	ASSN RETARDED CITIZENS OF ESSEX	3,420.00 3/24/98
014795	ASSN RETARDED CITIZENS OF ESSEX CTY	1,958.40 3/24/98
014796	ASSN SCHOOL BUSINESS OFFICIALS INTL	125.00 3/24/98
014797	AT&T WIRELESS SERVICE	23.84 3/24/98
014798	ATLANTIC FLUIDICS, INC.	188.19 3/24/98
014799	ATLANTIC- KENMARK ELECTRIC INC.	452.50 3/24/98
014800	BAKER & TAYLOR, INC.	312.61 3/24/98
014801	BANCROFT SCHOOL	4,662.00 3/24/98
014802	BARONE'S TOWING	85.00 3/24/98
014803	BAYONNE BOARD OF EDUCATION	10,154.50 3/24/98
014804	BEAVERS JEAN	15.60 3/24/98
014805	BELL ATLANTIC - NEW JERSEY	199.55 3/24/98
014806	BELL ATLANTIC - NEW JERSEY	232.11 3/24/98
014807	BELL ATLANTIC - NEW JERSEY	844.33 3/24/98
014808	BELL ATLANTIC - NEW JERSEY	3,632.10 3/24/98
014809	BELL ATLANTIC - NEW JERSEY	1,115.37 3/24/98
014810	BELL ATLANTIC - NEW JERSEY	6,181.39 3/24/98
014811	BELL ATLANTIC - NEW JERSEY	1,557.88 3/24/98
014812	BELL ATLANTIC - NEW JERSEY	370.41 3/24/98
014813	BELL CLAIR LANES	22.75 3/24/98
014814	BERGEN COUNTY SPECIAL SERVICE	3,060.00 3/24/98
014815	BERGEN COUNTY SPECIAL SERVICE	27,202.68 3/24/98
014816	BICKFORD & SPAETH ASSOC.	1,826.44 3/24/98
014817	BINGHAM COMMUNICATION	745.00 3/24/98
014818	BINGHAM COMMUNICATION	2,723.00 3/24/98
014819	BLOOMFIELD BOARD OF EDUCATION	22.50 3/24/98
014820	BLOOMFIELD BOARD OF EDUCATION	174.45 3/24/98
014821	BLOOMFIELD BOARD OF EDUCATION	290.35 3/24/98
014822	BLOOMFIELD BOARD OF EDUCATION	127.94 3/24/98
014823	BLOOMFIELD BOARD OF EDUCATION	4,164.89 3/24/98
014824	BLOOMFIELD CAB COMPANY	24.00 3/24/98
014825	BLOOMFIELD CARPET & TILE INC.	841.00 3/24/98
014826	BLOOMFIELD ELECTRICAL SUPPLY	267.33 3/24/98
014827	BLOOMFIELD ELECTRICAL SUPPLY	108.95 3/24/98
014828	BLOOMFIELD H.S. G.A.L.'S	60.00 3/24/98
014829	BLOOMFIELD KIS PHOTO	9.75 3/24/98
014830	BLOOMFIELD PLUMBING & HEATING	236.33 3/24/98
014831	BLOOMFIELD WRESTLING BOOSTER CLUB	60.00 3/24/98
014832	BLOOMFIELD, TOWNSHIP OF	1,358.65 3/24/98
014833	BLUE CROSS & BLUE SHIELD OF N.J.	224,062.89 3/24/98
014834	BMI EDUCATIONAL SERVICE	300.39 3/24/98
014835	BOLLINGER FOWLER INSURANCE	400.00 3/24/98
014836	BOWLER CITY	145.70 3/24/98
014837	BRADLEY TIRE SERVICE	22.50 3/24/98
014838	BRODART COMPANY	17.92 3/24/98
014839	BUCKLE DOWN PUBLISHING CO.	74.00 3/24/98
014840	BUREAU OF EDUCATION & RESEARCH	1,000.00 3/24/98
014841	BUREAU OF EDUCATION & RESEARCH	125.00 3/24/98
014842	CALAIS SCHOOL	4,338.00 3/24/98
014843	CAMBRIDGE STATIONERS, INC.	189.00 3/24/98
014844	CAMERON, CAROL	37.51 3/24/98
014845	CANTEEN CORPORATION	75,513.26 3/24/98
014846	CARLO, JAMES D.	51.55 3/24/98
014847	CAROLIER LANES	31.50 3/24/98
014848	CARROLL, MAUREEN	13.00 3/24/98
014849	CARTER, MICHAEL	75.00 3/24/98
014850	CASTIGLIONE, EDWARD	124.95 3/24/98
014851	CASTOR, MELANIE	337.50 3/24/98
014852	CASTRO, MARIA	675.00 3/24/98
014853	CATALINK DIRECT	199.00 3/24/98
014854	CEPTRON SYSTEMS, INC	1,125.00 3/24/98
014855	CEREBRAL PALSEY CENTER	12,583.50 3/24/98
014856	CEREBRAL PALSY ASSOCIATION	4,300.00 3/24/98
014857	CHERRY HILL COMPUPRO	1,228.00 3/24/98
014858	CHILDREN'S INSTITUTE	6,480.00 3/24/98
014859	CHILDRENS SPECIALIZED HOSPITAL	300.00 3/24/98
014860	CILLI LYNNE	19.50 3/24/98
014861	CIRCLE SYSTEM GROUP	13,612.70 3/24/98
014862	COCHRAN DORIS	40.24 3/24/98
014863	COMMUNITY INTERVENTION, INC.	161.84 3/24/98
014864	COMMUNITY SCHOOL	1,810.05 3/24/98
014865	CORPORATE HEALTH SERVICES	1,526.00 3/24/98
014866	CORTESE, JULIA	29.43 3/24/98

014867	COSTANTINO, MAUREEN	36.58	3/24/98
014868	CREATIVE VISUAL SYSTEMS	373.76	3/24/98
014869	CRESTLINE CO. INC.	710.10	3/24/98
014870	CURRICULUM ASSOCIATES, INC.	61.27	3/24/98
014871	D'AMBROSIO TONY	24.15	3/24/98
014872	DASHCO INC.	241.12	3/24/98
014873	DE CORSO, JR.M.D., JOSEPH A.	1,750.00	3/24/98
014874	DELLO RUSSO, ROBERTA	65.00	3/24/98
014875	DENICOLA CHARLES	43.66	3/24/98
014876	DE GIBSON ARCHITECTS, P.C.	575.00	3/24/98
014877	DIPANNO, PATRICIA	24.15	3/24/98
014878	DOSS OUTREACH/DODGIAN CAMPUS	1,215.00	3/24/98
014879	E. SARRETT, INC.	1,288.00	3/24/98
014880	EAGLE ROCK BUS COMPANY	810.00	3/24/98
014881	EAGLE ROCK BUS COMPANY	1,020.00	3/24/98
014882	EAST ORANGE SPORTING GOODS	79.00	3/24/98
014883	EBSCO SUBSCRIPTION SERVICE	7,703.00	3/24/98
014884	ECLC OF NJ	10.80	3/24/98
014885	EDELMAN EILEEN	3,096.90	3/24/98
014886	EDEN INSTITUTE	28.62	3/24/98
014887	EDUCATIONAL DESIGN	190.88	3/24/98
014888	EDUCATIONAL MUSIC SERVICE	87.56	3/24/98
014889	EDUCATORS OUTLET	33.90	3/24/98
014890	EDUCATORS PROGRESS SERVICE	1,202.41	3/24/98
014891	EMC/PARADIGM PUBLISHING	95.00	3/24/98
014892	ENCYCLOPAEDIA BRITANNICA, INC	313.24	3/24/98
014893	EPSON ASSO., INC.	6,744.20	3/24/98
014894	ERIC ARMIN INCORPORATED	675.00	3/24/98
014895	ESPELETA, JOCELYN	329.40	3/24/98
014896	ESSEX COUNTY COLLEGE	103.13	3/24/98
014897	ESSEX COUNTY PENSION FUND	5,610.00	3/24/98
014898	ESSEX COUNTY VOCATIONAL SCHOOLS	71,296.02	3/24/98
014899	ESSEX CTY EDUCATIONAL SERVICES COMM	49.28	3/24/98
014900	ETA	13.00	3/24/98
014901	EVANGELISTA ALBETT	71.95	3/24/98
014902	EXECUTIVE COFFEE SERVICE	2,310.00	3/24/98
014903	EXECUTIVE PARTITIONS, INC	178.00	3/24/98
014904	FAIRLEIGH DICKINSON UNIVERSITY	533.00	3/24/98
014905	FALLS MUSIC COMPANY	352.69	3/24/98
014906	FAS-TRACK COMPUTER PRODUCTS	34.25	3/24/98
014907	FEDEX	337.50	3/24/98
014908	FEDORKO, HEATHER	2,161.44	3/24/98
014909	FELICIAN SCHOOL	213.93	3/24/98
014910	FELIX FOX	54.76	3/24/98
014911	FELIX FOX	44.27	3/24/98
014912	FERRARA, ELIZABETH	210.00	3/24/98
014913	FIRE & SECURITY SPECIALIST, INC.	240.00	3/24/98
014914	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98
014915	FIRE & SECURITY SPECIALIST, INC.	158.83	3/24/98
014916	FISHER SCIENTIFIC CO.	411.81	3/24/98
014917	FOLLETT LIBRARY RESOURCES	27.28	3/24/98
014918	FORTKIEWICZ, DIANA	2,066.25	3/24/98
014919	FORUM SCHOOL	1,940.00	3/24/98
014920	FOX FENCE ENTERPRISES INC.	180.00	3/24/98
014921	FRED & SON	264.60	3/24/98
014922	FREESTYLE	1,000.00	3/24/98
014923	G & M ROOFING SERVICE, INC.	6,250.00	3/24/98
014924	GACCIONE, POMACO & BECK	2,618.90	3/24/98
014925	GATEWAY SCHOOL	77.67	3/24/98
014926	GECZY JOHN	820.00	3/24/98
014927	GENERAL MOTORS ACCEPTANCE CORP.	450.57	3/24/98
014928	GIANT FOOD STORES, INC.	5,610.00	3/24/98
014929	GLEN RIDGE BOARD OF EDUCATION	337.50	3/24/98
014930	GONNELLA, CAMILLE	1,541.70	3/24/98
014931	GRAINGER, W.W.	746.04	3/24/98
014932	GRAINGER, W.W.	72.34	3/24/98
014933	GRAINGER, W.W.	1,080.14	3/24/98
014934	GREATER ESSEX SECURITY	1,047.00	3/24/98
014935	GRIFFITH SHADE SHOP	168.22	3/24/98
014936	HAAS, RICHARD	18.30	3/24/98
014937	HAGEMAN LINDA	1,501.99	3/24/98
014938	HAMMETT, J.L.	1,096.58	3/24/98
014939	HAMMETT, J.L.	478.69	3/24/98
014940	HAMMETT, J.L.	102.35	3/24/98
014941	HAMPSON WALTER	1,037.50	3/24/98
014942	HANNON'S FLOORS	186.50	3/24/98
014943	HAPPINESS LITTLE FALLS	1,882.46	3/24/98
014944	HARCOURT BRACE & COMPANY	20.46	3/24/98
014945	HARDWARE DISCOUNTERS	2,376.00	3/24/98
014946	HARRINGTON SOFTWARE, INC.	75.00	3/24/98
014947	HERITAGE ADMINISTRATIVE SYSTEMS INC	13.80	3/24/98
014948	HIGGINS JACK	74.67	3/24/98
014949	HIGHSMITH, INC.	9,494.64	3/24/98
014950	HOLIDAY INN	337.50	3/24/98
014951	HOLMES, TRACY	68.63	3/24/98
014952	HOOPER, THOMAS E.	375.37	3/24/98
014953	HOUGHTON MIFFLIN COMPANY	54.80	3/24/98
014954	HUGUES BARBARA	130.00	3/24/98
014955	HWANG, HELEN	1,559.46	3/24/98
014956	IBM CORPORATION - ZH8	780.00	3/24/98
014957	IBM CORPORATION - ZH8	717.49	3/24/98
014958	INDUSTRIAL COMBUSTION ASSN.	80.54	3/24/98
014959	INTERNATIONAL HOUSE OF PANCAKES	339.00	3/24/98
014960	INTERNATIONAL SERVICE SYSTEM	290.00	3/24/98
014961	INTERNATIONAL SERVICE SYSTEM	30.00	3/24/98
014962	INTERNATIONAL SERVICE SYSTEM	53.18	3/24/98
014963	IPPOLITO, MARY JEAN	42.86	3/24/98
014964	JEFFCO, INC.	29.74	3/24/98
014965	JERSEY BUS SALES, INC	348.00	3/24/98
014966	JERSEY ELEVATOR CO. INC.	337.50	3/24/98
014967	JOSEPH MANTO	2,432.50	3/24/98
014968	JVM MECHANICAL SERVICE, INC.	214.50	3/24/98
014969	KAGEN COOPERATIVE LEARNING	557.35	3/24/98
014970	KAMP FIRE EQUIPMENT & SERVICE CO.	184.08	3/24/98
014971	KATZIN'S UNIFORMS	1,904.00	3/24/98
014972	KIDS PEACE NATIONAL CENTER	5,060.00	3/24/98
014973	KILDONAN SCHOOL		

014974	KILLEEN, PATRICIA	30.16	3/24/98
014975	KLIMINSKI TARA	7.35	3/24/98
014976	KOHL, REGINA	9.05	3/24/98
014977	KUTZTOWN UNIVERSITY	90.00	3/24/98
014978	LABORATORY CORP OF AMERICA	294.00	3/24/98
014979	LAIDLAW TRANSIT, INC.	15,363.30	3/24/98
014980	LAIDLAW TRANSIT, INC.	10,501.20	3/24/98
014981	LAIDLAW TRANSIT, INC.	11,503.80	3/24/98
014982	LAIDLAW TRANSIT, INC.	10,432.80	3/24/98
014983	LAIDLAW TRANSIT, INC.	346.50	3/24/98
014984	LAN ASSOCIATES	8,710.00	3/24/98
014985	LANE WILLOTTI, BETH	101.25	3/24/98
014986	LI ACTA	126.48	3/24/98
014987	LE SPORTING GOOD	1,152.43	3/24/98
014988	LENDMAN, LINDA	17.17	3/24/98
014989	LEVENSTEIN, IRIS	10.54	3/24/98
014990	LIBRARY VIDEO COMPANY	1,072.79	3/24/98
014991	LINKIEWICZ, CAROLE	38.10	3/24/98
014992	LIVINGSTON SERVICES CORPORATION	1,134.00	3/24/98
014993	LL TEACH	194.90	3/24/98
014994	LONGO ASSOCIATES, INC.	175.00	3/24/98
014995	MAC ADDICT	29.95	3/24/98
014996	MAC WAREHOUSE	487.40	3/24/98
014997	MAC ZONE	314.50	3/24/98
014998	MACK CAMERA & VIDEO	270.00	3/24/98
014999	MANN, THOMAS P.	9.30	3/24/98
015000	MAP/NJ, INC.	686.00	3/24/98
015001	MARDI J MAUNEY, M.A.,CCC	50.00	3/24/98
015002	MARSHALL CAVENDISH CORP.	2,098.32	3/24/98
015003	MARTINEZ, IMELDA	652.50	3/24/98
015004	MASSON, RONALD	8.37	3/24/98
015005	MATTHIJSEN, INC.	1,921.50	3/24/98
015006	MAYER, MARTIN, M.D.	1,240.00	3/24/98
015007	MAYER, ROBERT	236.34	3/24/98
015008	MC OMISH, ROBERT	30.99	3/24/98
015009	MCGRAW-HILL SCHOOL PUBLISHING CO.	1,445.27	3/24/98
015010	MICRO WAREHOUSE, INC.	309.90	3/24/98
015011	MIDLAND SCHOOL	2,221.20	3/24/98
015012	MIELE, CYNTHIANNE	1,000.00	3/24/98
015013	MILLBROOK PRESS, INC.	154.32	3/24/98
015014	MILLER, STEPHEN	337.50	3/24/98
015015	MOBILE STORAGE GROUP INC	70.18	3/24/98
015016	MONDO, STEVEN J.	20.00	3/24/98
015017	MONTCLAIR PUBLIC SCHOOLS	5,610.00	3/24/98
015018	MORRIS CTY VOC SCHOOL DISTRICT	360.00	3/24/98
015019	MORRIS SCHOOL DISTRICT	2,430.00	3/24/98
015020	MORRIS-UNION JOINTURE COMMISSION	26,523.00	3/24/98
015021	MURAGLIA, VINCENT	400.00	3/24/98
015022	MURRAY, JOHN	111.31	3/24/98
015023	MUSIC SHOP, THE	63.99	3/24/98
015024	MUSIC SHOP, THE	34.00	3/24/98
015025	NAIER	121.69	3/24/98
015026	NAPOLITANO, MARCIA	183.96	3/24/98
015027	NASCO	320.02	3/24/98
015028	NATHANSON, GINGER	32.50	3/24/98
015029	NATIONAL AUDIO VISUAL CORP.	59.46	3/24/98
015030	NATIONAL COLLEGIATE ATHLETIC ASSOC.	15.00	3/24/98
015031	NATIONAL COMPUTER SYSTEMS	227.00	3/24/98
015032	NATIONWIDE CELLULAR SERVICE	40.08	3/24/98
015033	NEUMANN COLLEGE/DVEC	140.00	3/24/98
015034	NEW JERSEY ASSN/SCHOOL ADMIN.	843.00	3/24/98
015035	NEW JERSEY MUSIC EDUC. ASSOC.	85.00	3/24/98
015036	NEW JERSEY/STATE OF	150.00	3/24/98
015037	NEWARK BOARD OF EDUCATION	4,306.20	3/24/98
015038	NORTH ARLINGTON BOARD OF EDUCATION	740.25	3/24/98
015039	NUTLEY BOARD OF EDUCATION	2,430.00	3/24/98
015040	O'SHEA ATHLETIC OUTFITTER	217.40	3/24/98
015041	OCCUPATIONAL THERAPY CONSULTANTS	340.00	3/24/98
015042	OPTIONS PUBLISHING INC	111.70	3/24/98
015043	ORECHIO PUBLICATIONS & TV	48.30	3/24/98
015044	PAGING NETWORK OF NEW JERSEY INC.	115.31	3/24/98
015045	PALISADES LEARNING CENTER	1,672.00	3/24/98
015046	PAPERDIRECT, INC.	87.80	3/24/98
015047	PARKER ASSOCIATES, DAVID	3,314.00	3/24/98
015048	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	3/24/98
015049	PASSAIC METAL & BUILDING SUPPLY CO.	15.50	3/24/98
015050	PAXTON-PATTERSON	849.25	3/24/98
015051	PCI EDUCATION PUBLISHERS	33.45	3/24/98
015052	PEOPLES PUBLISHING GROUP	110.52	3/24/98
015053	PEPE, JAMES	16.74	3/24/98
015054	PEPPER & SON, INC., J. W.	23.30	3/24/98
015055	PEREZ, ELSIE	675.00	3/24/98
015056	PERFORMANCE RESOURCE PRESS INC.	435.00	3/24/98
015057	PESCE, DEONA	127.50	3/24/98
015058	PETRONICO, LOUIS	55.49	3/24/98
015059	PEYTRAL PUBLICATIONS	675.56	3/24/98
015060	PHILATELIC FULFILLMENT SERVICE CTR	181.60	3/24/98
015061	PHOENIX CENTER	11,896.00	3/24/98
015062	PITNEY BOWES, INC.	69.00	3/24/98
015063	PITSCO, INC.	103.24	3/24/98
015064	POLO, JOSE	130.00	3/24/98
015065	POLOMSKI, RAYMOND	14.40	3/24/98
015066	PORTER'S CAMERA STORE	99.09	3/24/98
015067	POSTMASTER BLOOMFIELD	64.00	3/24/98
015068	PRENTICE-HALL, INC.	63.78	3/24/98
015069	PRINCETON ANALYTICAL	160.00	3/24/98
015070	PROFESSIONAL CLIMATE CONTROL, INC.	240.00	3/24/98
015071	PSYCHOLOGICAL CORP	77.93	3/24/98
015072	PUBLIC SERVICE ELECTRIC & GAS	1,526.98	3/24/98
015073	PUBLISHERS QUALITY LIBRARY SERVICE	307.59	3/24/98



015074	PULWER, ELAINE	26.00	3/24/98
015075	PYRAMID ART SUPPLY	155.54	3/24/98
015076	QUALITY PHOTO/BUSINESS MACHINES	555.18	3/24/98
015077	QUARK INC.	2,263.90	3/24/98
015078	R & L ASSOC IN SPEECH & LANGUAGE	840.00	3/24/98
015079	RADIO SHACK	49.98	3/24/98
015080	RAMUS, ISMAY E.	24.80	3/24/98
015081	RATTRAY, CELESTE	435.00	3/24/98
015082	RE-PRINT CORP.	192.84	3/24/98
015083	RECINIELLO, KAREN	34.50	3/24/98
015084	RICCA, RONALD SR.	337.50	3/24/98
015085	ROBE' BARBARA	20.85	3/24/98
015086	RODRIGUEZ, MARIBEL	22.50	3/24/98
015087	ROTELLA, LOIS	27.30	3/24/98
015088	RUTGERS, THE STATE UNIVERSITY	90.00	3/24/98
015089	RUTH CHERENCE	91.97	3/24/98
015090	S.A.N.E.	150.04	3/24/98
015091	SAFETY KLEEN CORP.	179.50	3/24/98
015092	SALVATORELLI, DONATO	337.50	3/24/98
015093	SAX HOME ECONOMICS	243.59	3/24/98
015094	SCOTT, MRS. JOSEPH & MARIA	480.00	3/24/98
015095	SCOTT'S MAGAZINES	390.92	3/24/98
015096	SCHOLASTIC, INC.	892.27	3/24/98
015097	SCHOOL HEALTH CORPORATION	49.40	3/24/98
015098	SCHOOL SPECIALTY, INC.	19.95	3/24/98
015099	SCIENTIFIC DEVICES	136.90	3/24/98
015100	SEFCIK, RICHARD	27.99	3/24/98
015101	SELECTIVE BUSINESS MACHINES	94.00	3/24/98
015102	SEXAUER, J.A.	2,225.00	3/24/98
015103	SHEA, MARIE	11.75	3/24/98
015104	SHIFFLER EQUIPMENT CO.	43.92	3/24/98
015105	SILVER BURDETT & GINN	411.37	3/24/98
015106	SILVER BURDETT & GINN	695.59	3/24/98
015107	SIMON & SCHUSTER	35.54	3/24/98
015108	SMITH BORING & PARTS CO.	366.52	3/24/98
015109	SOCIETY FOR DEVELOPMENTAL EDUCATION	155.00	3/24/98
015110	SPRUCE INDUSTRIES	481.83	3/24/98
015111	STAFF DEVELOPMENT RESOURCES	145.00	3/24/98
015112	STANDARD FORMS	172.13	3/24/98
015113	STAPLES	59.78	3/24/98
015114	STAR LEDGER	1,972.92	3/24/98
015115	STATION WAGON SERVICES	13,798.83	3/24/98
015116	STATION WAGON SERVICES	5,621.97	3/24/98
015117	STECK VAUGHN COMPANY	453.20	3/24/98
015118	SUMMIT SPEECH SCHOOL	2,756.00	3/24/98
015119	SUNBURST COMMUNICATIONS, INC.	538.80	3/24/98
015120	SUPPLIES, SUPPLIES, INC.	1,122.14	3/24/98
015121	TASA	128.20	3/24/98
015122	THE TEACHER'S VIDEO COMPANY	137.75	3/24/98
015123	THERAPEUTIC SCHOOL & PRESCHOOL	2,323.72	3/24/98
015124	TIENE, DAVID	25.68	3/24/98
015125	TRACEY, MATTHEW	10.40	3/24/98
015126	TRANS-ED	2,358.00	3/24/98
015127	UNION CTY EDUCATIONAL SERVICES COMM	266.00	3/24/98
015128	UNITED HARDWARE	32.91	3/24/98
015129	UNITED WELDING & PLUMBING	750.00	3/24/98
015130	UNIVERSITY OF MEDICINE & DENTISTRY	2,498.50	3/24/98
015131	VACCARO, TINA	21.00	3/24/98
015132	VARIABLE ANNUITY LIFE INS CO.	541.00	3/24/98
015133	VARIETY ELECTRONICS	120.00	3/24/98
015134	VAUGHN, GLENN	20.00	3/24/98
015135	VECCHIONE, LINDA	1.88	3/24/98
015136	VERONA BOARD OF EDUCATION	11,672.50	3/24/98
015137	VGM CAREER HORIZONS	650.28	3/24/98
015138	VIOLA BROTHERS, INC.	117.39	3/24/98
015139	WASHINGTON ACADEMY	5,440.26	3/24/98
015140	WEISMAN, GARY	242.93	3/24/98
015141	WEST ESSEX DISPOSAL CO.	646.00	3/24/98
015142	WEST MUSIC COMPANY	46.85	3/24/98
015143	WESTON WALSH, J	30.99	3/24/98
015144	WOOD-CORP, INC.	1,800.00	3/24/98
015145	WORLD ALMANAC EDUCATION	1,739.12	3/24/98
015146	WRIGHT, SHARON K.	250.00	3/24/98
015147	XEROX CORPORATION	5,986.03	3/24/98
015148	XEROX CORPORATION	3,251.20	3/24/98
015149	YOUTH CONSULTATION SERVICE	4,262.40	3/24/98

3/24/98 - 3/24/98

MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

11	712,786.13
12	5,979.44
20	87,702.69
50	75,773.26
TOTAL AMOUNT	882,241.52

PABILL BLOOMFIELD BOARD OF EDUCATION 3/05/98 PAGE 1  
3/06/98 - 3/06/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
014756	AT&T WIRELESS SERVICE	146.30	3/06/98
014757	BLUE CROSS & BLUE SHIELD OF N.J.	39,379.49	3/06/98
014758	DELTA DENTAL PLAN OF N.J.	36,753.95	3/06/98
014759	ESSEX COUNTY PENSION FUND	103.13	3/06/98
014760	POSTMASTER BLOOMFIELD	792.00	3/06/98
014761	PUBLIC SERVICE ELECTRIC & GAS	12,550.49	3/06/98
014762	PUBLIC SERVICE ELECTRIC & GAS	9,807.91	3/06/98
014763	PUBLIC SERVICE ELECTRIC & GAS	13,914.50	3/06/98
014764	PUBLIC SERVICE ELECTRIC & GAS	8,471.82	3/06/98
014765	PUBLIC SERVICE ELECTRIC & GAS	22,791.29	3/06/98

TOTAL CHECKS ISSUED: 10  
TOTAL AMOUNT: 144,710.88

PABILL BLOOMFIELD BOARD OF EDUCATION 3/05/98 PAGE 2  
3/06/98 - 3/06/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

11	143,918.88
20	792.00
TOTAL AMOUNT	144,710.88

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014772	A T & T	31.84	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014772	A T & T	1.21	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014772	A T & T	2.32	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014772	A T & T	2.47	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014772	A T & T	1.71	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014772	A T & T	3.10	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014772	A T & T	.26	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
	CHECK TOTAL	42.91			
014773	A T & T	2.80	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014773	A T & T	2.06	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
014773	A T & T	.10	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014773	A T & T	.68	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014773	A T & T	.43	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014773	A T & T	2.39	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014773	A T & T	6.87	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	15.33			
014774	A T & T	36.06	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
014774	A T & T	29.86	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				PLANT OPERATIONS	
014774	A T & T	18.90	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				PLANT OPERATIONS	
014774	A T & T	175.12	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014774	A T & T	8.16	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014774	A T & T	4.35	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014774	A T & T	8.95	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	281.40			
014775	A T & T	4.65	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
014775	A T & T	16.93	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
014775	A T & T	2.90	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	



3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION	
014775	A T & T		59.27	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
					PLANT OPERATIONS	
014775	A T & T		.30	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
					PLANT OPERATIONS	
014775	A T & T		34.59	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
					PLANT OPERATIONS	
014775	A T & T		94.59	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
					PLANT OPERATIONS	
	CHECK TOTAL		213.23			
014776	A T & T		2.76	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
					PLANT OPERATIONS	
014776	A T & T		10.85	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
					PLANT OPERATIONS	
014776	A T & T		14.73	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
					PLANT OPERATIONS	
014776	A T & T		2.20	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
					PLANT OPERATIONS	
014776	A T & T		149.70	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
					PLANT OPERATIONS	
014776	A T & T		6.72	3/24/98	SPEC ED-E D	INSTRUCTIONAL
					SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL		186.96			
014777	ABC SCHOOL SUPPLY INC.		75.75	3/24/98	SPEC ED-N I	INSTRUCTIONAL
					SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL		75.75			
014778	ACTION UNIFORMS		100.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
	CHECK TOTAL		100.00			
014779	ADDISON WESLEY LONGMAN		709.18	3/24/98	SPEC ED-N I	INSTRUCTIONAL
					SPEC.EDUC.IN DISTRICT	
014779	ADDISON WESLEY LONGMAN		3.46	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
					GRADE 3	
	CHECK TOTAL		712.64			
014780	ADS COMPUTERLAND, INC		578.00	3/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
					COMPUTER SERVICES	
	CHECK TOTAL		578.00			
014781	AIRBORNE EXPRESS		25.00	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
					GUIDANCE SERVICES	
	CHECK TOTAL		25.00			
014782	ALL OCCASIONS		25.00	3/24/98	ATHLETICS	INSTRUCTIONAL
					INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL		25.00			
014783	ALLEGRO SCHOOL		4,284.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
					SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL		4,284.00			

ABIDT BLOOMFIELD BOARD OF EDUCATION 3/19/98 PAGE 3

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

HECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
14784	ALLIED OFFICE SUPPLIES	50.99	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	50.99		CAREER EDUC.	
14785	ALLYN, JEFFREY	43.78	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	43.78		CHILD STUDY TEAM	
14786	ALMARIO, ZENAIDA	6.20	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	6.20		CURRICULUM PROJECTS	
14787	AMERICAN EAGLE WATER CO.	62.40	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	62.40		MAINTENANCE	
14788	AMERICAN ECONO-CLAD BOOKS	248.52	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	248.52		MULTI-MEDIA INSTR./SERV.	
14789	AMERICAN HEALTHCARE INSTITUTE	16.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	16.00		STAFF DEVELOPMENT	
14790	ANDERSON, TANNA	45.00	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	45.00		TRANSPORTATION	
14791	ANDREW CANNELLA ROOFING CO. INC.	1,478.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,478.00		MAINTENANCE	
14792	APPLAUSE LEARNING RESOURCES	79.15	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	79.15		WORLD LANGUAGES(7-12)	
14793	APPLE COMPUTER INC.	56.00	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
14793	APPLE COMPUTER INC.	240.00	3/24/98	TECHNOLOGY/COMPUTER	
	CHECK TOTAL	296.00		SPEC ED-E D	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
14794	ASSN RETARDED CITIZENS OF ESSEX	3,420.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	3,420.00		SPEC. EDUC. OUT OF DISTRICT	
14795	ASSN RETARDED CITIZENS OF ESSEX CT	1,958.40	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	1,958.40		SPEC. EDUC. OUT OF DISTRICT	
14796	ASSN SCHOOL BUSINESS OFFICIALS INT	125.00	3/24/98	UNDISTRIBUTED EXPENSES	BOB & OTHER SUPPORT SERV
	CHECK TOTAL	125.00		CENTRAL ADMINISTRATION	

PABIDT	BLOOMFIELD BOARD OF EDUCATION	3/19/98	PAGE 4		
3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014797	AT&T WIRELESS SERVICE	23.84	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	23.84		TRANSPORTATION	
014798	ATLANTIC FLUIDICS, INC.	188.19	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	188.19		MAINTENANCE	
014799	ATLANTIC- KENMARK ELECTRIC INC.	225.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014799	ATLANTIC- KENMARK ELECTRIC INC.	227.50	3/24/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	452.50		UNDISTRIBUTED EXPENSES	
014800	BAKER & TAYLOR, INC.	98.73	3/24/98	MAINTENANCE	
014800	BAKER & TAYLOR, INC.	6.61	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
014800	BAKER & TAYLOR, INC.	125.25	3/24/98	MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
014800	BAKER & TAYLOR, INC.	38.88	3/24/98	MULTI-MEDIA INSTR./SERV.	INSTRUCTIONAL
014800	BAKER & TAYLOR, INC.	43.14	3/24/98	REG PROGRAM-UNDISTRIBUTED	GRADE 2
	CHECK TOTAL	312.61		UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
014801	BANCROFT SCHOOL	2,394.00	3/24/98	MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
014801	BANCROFT SCHOOL	2,268.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	4,662.00		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014802	BARONE'S TOWING	85.00	3/24/98	SPEC.EDUC.OUT OF DISTRICT	STUDENT TRANSPORTATION
	CHECK TOTAL	85.00		TRANSPORTATION	
014803	BAYONNE BOARD OF EDUCATION	10,154.50	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	10,154.50		SPEC.EDUC.OUT OF DISTRICT	
014804	BEAVERS JEAN	15.60	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	15.60		REG PROGRAM-UNDISTRIBUTED	CURRICULUM PROJECTS
014805	BELL ATLANTIC - NEW JERSEY	20.97	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
014805	BELL ATLANTIC - NEW JERSEY	49.76	3/24/98	PLANT OPERATIONS	HEALTH SERVICES
014805	BELL ATLANTIC - NEW JERSEY	25.57	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
014805	BELL ATLANTIC - NEW JERSEY	41.60	3/24/98	PLANT OPERATIONS	HEALTH SERVICES
				UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	

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3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
114805	BELL ATLANTIC - NEW JERSEY	24.72	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
114805	BELL ATLANTIC - NEW JERSEY	18.80	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
	CHECK TOTAL	199.55			
114806	BELL ATLANTIC - NEW JERSEY	41.10	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
114806	BELL ATLANTIC - NEW JERSEY	18.24	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
114806	BELL ATLANTIC - NEW JERSEY	43.24	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
114806	BELL ATLANTIC - NEW JERSEY	39.94	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
114806	BELL ATLANTIC - NEW JERSEY	26.10	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
114806	BELL ATLANTIC - NEW JERSEY	45.13	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
114806	BELL ATLANTIC - NEW JERSEY	18.36	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	232.11			
114807	BELL ATLANTIC - NEW JERSEY	37.32	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
114807	BELL ATLANTIC - NEW JERSEY	16.83	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
114807	BELL ATLANTIC - NEW JERSEY	16.75	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
114807	BELL ATLANTIC - NEW JERSEY	37.45	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
114807	BELL ATLANTIC - NEW JERSEY	17.99	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
114807	BELL ATLANTIC - NEW JERSEY	443.43	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
114807	BELL ATLANTIC - NEW JERSEY	274.56	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	844.33			
114808	BELL ATLANTIC - NEW JERSEY	415.38	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				PLANT OPERATIONS	
114808	BELL ATLANTIC - NEW JERSEY	36.83	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				PLANT OPERATIONS	
114808	BELL ATLANTIC - NEW JERSEY	2,460.51	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
114808	BELL ATLANTIC - NEW JERSEY	131.75	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
114808	BELL ATLANTIC - NEW JERSEY	216.23	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
114808	BELL ATLANTIC - NEW JERSEY	190.80	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
114808	BELL ATLANTIC - NEW JERSEY	180.60	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	3,632.10			

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014809	BELL ATLANTIC - NEW JERSEY	142.95	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014809	BELL ATLANTIC - NEW JERSEY	160.70	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014809	BELL ATLANTIC - NEW JERSEY	145.36	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014809	BELL ATLANTIC - NEW JERSEY	203.63	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014809	BELL ATLANTIC - NEW JERSEY	126.14	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014809	BELL ATLANTIC - NEW JERSEY	320.41	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014809	BELL ATLANTIC - NEW JERSEY	16.18	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	1,115.37			
014810	BELL ATLANTIC - NEW JERSEY	3,183.91	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014810	BELL ATLANTIC - NEW JERSEY	2,545.73	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014810	BELL ATLANTIC - NEW JERSEY	137.60	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014810	BELL ATLANTIC - NEW JERSEY	22.64	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
014810	BELL ATLANTIC - NEW JERSEY	111.04	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
014810	BELL ATLANTIC - NEW JERSEY	83.13	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
014810	BELL ATLANTIC - NEW JERSEY	97.34	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
	CHECK TOTAL	6,181.39			
014811	BELL ATLANTIC - NEW JERSEY	121.73	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
014811	BELL ATLANTIC - NEW JERSEY	75.16	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
014811	BELL ATLANTIC - NEW JERSEY	57.29	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
014811	BELL ATLANTIC - NEW JERSEY	75.63	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
014811	BELL ATLANTIC - NEW JERSEY	110.80	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
014811	BELL ATLANTIC - NEW JERSEY	91.80	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
014811	BELL ATLANTIC - NEW JERSEY	1,025.47	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
	CHECK TOTAL	1,557.88			
014812	BELL ATLANTIC - NEW JERSEY	29.40	3/24/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC EDUC IN DISTRICT	
014812	BELL ATLANTIC - NEW JERSEY	26	3/24/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC EDUC IN DISTRICT	
014812	BELL ATLANTIC - NEW JERSEY	340.75	3/24/98	TEACHING AID	SUPPORT SERVICES

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
114813	BELL CLAIR LANES	22.75	3/24/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	22.75			
114814	BERGEN COUNTY SPECIAL SERVICE	510.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
114814	BERGEN COUNTY SPECIAL SERVICE	510.00	3/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
114814	BERGEN COUNTY SPECIAL SERVICE	510.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
114814	BERGEN COUNTY SPECIAL SERVICE	510.00	3/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
114814	BERGEN COUNTY SPECIAL SERVICE	510.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
114814	BERGEN COUNTY SPECIAL SERVICE	510.00	3/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
114814	BERGEN COUNTY SPECIAL SERVICE	510.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	3,060.00			
114815	BERGEN COUNTY SPECIAL SERVICE	510.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
114815	BERGEN COUNTY SPECIAL SERVICE	510.00	3/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
114815	BERGEN COUNTY SPECIAL SERVICE	2,974.86	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
114815	BERGEN COUNTY SPECIAL SERVICE	2,974.86	3/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
114815	BERGEN COUNTY SPECIAL SERVICE	2,974.86	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
114815	BERGEN COUNTY SPECIAL SERVICE	2,974.86	3/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
114815	BERGEN COUNTY SPECIAL SERVICE	4,958.10	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
114815	BERGEN COUNTY SPECIAL SERVICE	12,300.00	3/24/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	27,202.68			
114816	BICKFORD & SPAETH ASSOC.	1,826.44	3/24/98		
	CHECK TOTAL	1,826.44			
114817	BINGHAM COMMUNICATION	90.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
114817	BINGHAM COMMUNICATION	60.00	3/24/98	MAINTENANCE	OPERATION & MAINT PLANT
114817	BINGHAM COMMUNICATION	145.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
114817	BINGHAM COMMUNICATION	120.00	3/24/98	BUILDING ADMINISTRATION	OPERATION & MAINT PLANT
114817	BINGHAM COMMUNICATION	180.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
114817	BINGHAM COMMUNICATION	90.00	3/24/98	BUILDING ADMINISTRATION	OPERATION & MAINT PLANT
114817	BINGHAM COMMUNICATION	60.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	745.00		MAINTENANCE	

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014818	BINGHAM COMMUNICATION	90.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014818	BINGHAM COMMUNICATION	60.00	3/24/98	MAINTENANCE	
014818	BINGHAM COMMUNICATION	758.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014818	BINGHAM COMMUNICATION	300.00	3/24/98	GUIDANCE SERVICES	
014818	BINGHAM COMMUNICATION	1,515.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUILDING ADMINISTRATION	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	2,723.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014819	BLOOMFIELD BOARD OF EDUCATION	22.50	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	22.50			
014820	BLOOMFIELD BOARD OF EDUCATION	99.45	3/24/98	COMMUNITY SVC. PROGRAMS	COMM SERVICES OPERATIONS
014820	BLOOMFIELD BOARD OF EDUCATION	75.00	3/24/98	COMMUNITY SERVICE	
				UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	174.45			
014821	BLOOMFIELD BOARD OF EDUCATION	138.00	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014821	BLOOMFIELD BOARD OF EDUCATION	39.15	3/24/98	CENTRAL ADMINISTRATION	
014821	BLOOMFIELD BOARD OF EDUCATION	32.90	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
014821	BLOOMFIELD BOARD OF EDUCATION	80.30	3/24/98	CENTRAL ADMINISTRATION	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CAREER EDUC.	
	CHECK TOTAL	290.35			
014822	BLOOMFIELD BOARD OF EDUCATION	50.00	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
014822	BLOOMFIELD BOARD OF EDUCATION	35.00	3/24/98	CHILD STUDY TEAM	
014822	BLOOMFIELD BOARD OF EDUCATION	42.94	3/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
				UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	127.94			
014823	BLOOMFIELD BOARD OF EDUCATION	5,321.24	3/24/98	SCHOOL TO WORK (95-96)	SUPPORT SERVICES
014823	BLOOMFIELD BOARD OF EDUCATION	14,893.55	3/24/98	FEDERAL/STATE PROJECST	
014823	BLOOMFIELD BOARD OF EDUCATION	11,652.10	3/24/98	IDEA-B	BUS & OTHER SUPPORT SERV
014823	BLOOMFIELD BOARD OF EDUCATION	2,062.00	3/24/98	FEDERAL/STATE PROJECST	
014823	BLOOMFIELD BOARD OF EDUCATION	8,236.00	3/24/98	TITLE I	SUPPORT SERVICES
014823	BLOOMFIELD BOARD OF EDUCATION		3/24/98	FEDERAL/STATE PROJECST	
				SCHOOL TO WORK (95-96)	SUPPORT SERVICES
				FEDERAL/STATE PROJECST	
				TITLE I	IMPROVE INST SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	42,164.89			
014824	BLOOMFIELD CAB COMPANY	24.00	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION

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3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION		
114825	BLOOMFIELD CARPET & TILE INC.	841.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
	CHECK TOTAL	841.00		MAINTENANCE		
114826	BLOOMFIELD ELECTRICAL SUPPLY	10.32	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
114826	BLOOMFIELD ELECTRICAL SUPPLY	100.54	3/24/98	MAINTENANCE	OPERATION & MAINT PLANT	
114826	BLOOMFIELD ELECTRICAL SUPPLY	51.74	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
114826	BLOOMFIELD ELECTRICAL SUPPLY	.56	3/24/98	MAINTENANCE	OPERATION & MAINT PLANT	
114826	BLOOMFIELD ELECTRICAL SUPPLY	8.93	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
114826	BLOOMFIELD ELECTRICAL SUPPLY	17.52	3/24/98	MAINTENANCE	OPERATION & MAINT PLANT	
114826	BLOOMFIELD ELECTRICAL SUPPLY	77.72	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
	CHECK TOTAL	267.33		MAINTENANCE		
114827	BLOOMFIELD ELECTRICAL SUPPLY	60.48	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
114827	BLOOMFIELD ELECTRICAL SUPPLY	48.47	3/24/98	MAINTENANCE	OPERATION & MAINT PLANT	
	CHECK TOTAL	108.95		UNDISTRIBUTED EXPENSES		
114828	BLOOMFIELD H.S. G.A.L'S	60.00	3/24/98	MAINTENANCE	SUPPORT SERV-GEN ADMIN	
	CHECK TOTAL	60.00		BOARD OF EDUCATION		
114829	BLOOMFIELD KIS PHOTO	9.75	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL	
	CHECK TOTAL	9.75		CO-CURRICULAR ACTIVITIES		
114830	BLOOMFIELD PLUMBING & HEATING	119.95	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
114830	BLOOMFIELD PLUMBING & HEATING	22.00	3/24/98	MAINTENANCE	OPERATION & MAINT PLANT	
114830	BLOOMFIELD PLUMBING & HEATING	94.38	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
	CHECK TOTAL	236.33		MAINTENANCE		
114831	BLOOMFIELD WRESTLING BOOSTER CLUB	60.00	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN	
	CHECK TOTAL	60.00		BOARD OF EDUCATION		
114832	BLOOMFIELD, TOWNSHIP OF	367.77	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
114832	BLOOMFIELD, TOWNSHIP OF	271.91	3/24/98	MAINTENANCE	STUDENT TRANSPORTATION	
114832	BLOOMFIELD, TOWNSHIP OF	391.36	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
114832	BLOOMFIELD, TOWNSHIP OF	327.61	3/24/98	MAINTENANCE	STUDENT TRANSPORTATION	



3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014833	BLUE CROSS & BLUE SHIELD OF N.J.	181,116.21	3/24/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
014833	BLUE CROSS & BLUE SHIELD OF N.J.	38,127.04	3/24/98	BENEFITS	EMPLOYEE BENEFITS
014833	BLUE CROSS & BLUE SHIELD OF N.J.	1,381.98	3/24/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
014833	BLUE CROSS & BLUE SHIELD OF N.J.	3,437.66	3/24/98	BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	224,062.89			
014834	BMI EDUCATIONAL SERVICE	300.39	3/24/98	TITLE I	INSTRUCTIONAL
	CHECK TOTAL	300.39		FEDERAL/STATE PROJECST	
014835	BOLLINGER FOWLER INSURANCE	400.00	3/24/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	400.00		CO-CURRICULAR ACTIVITIES	
014836	BOWLER CITY	145.70	3/24/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	145.70		INTERSCHOLASTIC ATHLETICS	
014837	BRADLEY TIRE SERVICE	22.50	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	22.50		MAINTENANCE	
014838	BRODART COMPANY	17.92	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	17.92		MULTI-MEDIA INSTR./SERV.	
014839	BUCKLE DOWN PUBLISHING CO.	74.00	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	74.00		GRADE 5	
014840	BUREAU OF EDUCATION & RESEARCH	125.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
014840	BUREAU OF EDUCATION & RESEARCH	230.00	3/24/98	STAFF DEVELOPMENT	STAFF DEVELOPMENT
014840	BUREAU OF EDUCATION & RESEARCH	115.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
014840	BUREAU OF EDUCATION & RESEARCH	155.00	3/24/98	STAFF DEVELOPMENT	STAFF DEVELOPMENT
014840	BUREAU OF EDUCATION & RESEARCH	125.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
014840	BUREAU OF EDUCATION & RESEARCH	125.00	3/24/98	STAFF DEVELOPMENT	STAFF DEVELOPMENT
014840	BUREAU OF EDUCATION & RESEARCH	125.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	1,000.00		STAFF DEVELOPMENT	
014841	BUREAU OF EDUCATION & RESEARCH	125.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	125.00		STAFF DEVELOPMENT	

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3/24/98 - 3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
014842	CALAIS SCHOOL	1,084.50	3/24/98 UNDISTRIBUTED EXPENSES INSTRUCTIONAL
014842	CALAIS SCHOOL	2,169.00	3/24/98 SPEC.EDUC.OUT OF DISTRICT
014842	CALAIS SCHOOL	1,084.50	3/24/98 UNDISTRIBUTED EXPENSES INSTRUCTIONAL
	CHECK TOTAL	4,338.00	3/24/98 SPEC.EDUC.OUT OF DISTRICT
014843	CAMBRIDGE STATIONERS, INC.	89.96	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
014843	CAMBRIDGE STATIONERS, INC.	41.44	3/24/98 ART
014843	CAMBRIDGE STATIONERS, INC.	57.60	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	189.00	3/24/98 TECHNOLOGY/COMPUTER
014844	CAMERON, CAROL	37.51	3/24/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	37.51	3/24/98 CHILD STUDY TEAM
014845	CANTEEN CORPORATION	75,513.26	3/24/98 FOOD SERVICES FOOD SERVICE OPERATIONS
	CHECK TOTAL	75,513.26	3/24/98 ACCOUNTS PAYABLE
014846	CARLO, JAMES D.	51.55	3/24/98 ATHLETICS INSTRUCTIONAL
	CHECK TOTAL	51.55	3/24/98 INTERSCHOLASTIC ATHLETICS
014847	CAROLIER LANES	31.50	3/24/98 ATHLETICS INSTRUCTIONAL
	CHECK TOTAL	31.50	3/24/98 INTERSCHOLASTIC ATHLETICS
014848	CARROLL, MAUREEN	13.00	3/24/98 UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC
	CHECK TOTAL	13.00	3/24/98 CHILD STUDY TEAM
014849	CARTER, MICHAEL	75.00	3/24/98 ATHLETICS INSTRUCTIONAL
	CHECK TOTAL	75.00	3/24/98 INTERSCHOLASTIC ATHLETICS
014850	CASTIGLIONE, EDWARD	124.95	3/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	124.95	3/24/98 PLANT OPERATIONS
014851	CASTOR, MELANIE	337.50	3/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	3/24/98 TRANSPORTATION
014852	CASTRO, MARIA	675.00	3/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	675.00	3/24/98 TRANSPORTATION
		189.00	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014854	CEPTRON SYSTEMS, INC	1,125.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,125.00		MAINTENANCE	
014855	CEREBRAL PALSEY CENTER	2,516.70	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014855	CEREBRAL PALSEY CENTER	2,516.70	3/24/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
014855	CEREBRAL PALSEY CENTER	2,516.70	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014855	CEREBRAL PALSEY CENTER	2,516.70	3/24/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
014855	CEREBRAL PALSEY CENTER	2,516.70	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014855	CEREBRAL PALSEY CENTER	2,516.70	3/24/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	12,583.50			
014856	CEREBRAL PALSY ASSOCIATION	3,960.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014856	CEREBRAL PALSY ASSOCIATION	340.00	3/24/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,300.00		UNDISTRIBUTED EXPENSES	
014857	CHERRY HILL COMPUPRO	585.00	3/24/98	SPEC.EDUC.OUT OF DISTRICT	
014857	CHERRY HILL COMPUPRO	298.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014857	CHERRY HILL COMPUPRO	345.00	3/24/98	TECHNOLOGY/COMPUTER	OPERATION & MAINT PLANT
	CHECK TOTAL	1,228.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014858	CHILDREN'S INSTITUTE	2,160.00	3/24/98	TECHNOLOGY/COMPUTER	
014858	CHILDREN'S INSTITUTE	2,160.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014858	CHILDREN'S INSTITUTE	2,160.00	3/24/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,480.00		SPEC.EDUC.OUT OF DISTRICT	
014859	CHILDRENS SPECIALIZED HOSPITAL	300.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	300.00		SPEC.EDUC.IN DISTRICT	
014860	CILLI LYNNE	19.50	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	19.50		CURRICULUM PROJECTS	
014861	CIRCLE SYSTEM GROUP	2,029.50	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
014861	CIRCLE SYSTEM GROUP	1,992.05	3/24/98	ATHLETICS	INSTRUCTIONAL
014861	CIRCLE SYSTEM GROUP	9,591.15	3/24/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	13,612.70		ATHLETICS	
				INTERSCHOLASTIC ATHLETICS	

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3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
114862	COCHRAN DORIS	40.24	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
	CHECK TOTAL	40.24	
114863	COMMUNITY INTERVENTION, INC.	161.84	3/24/98 UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD REG CHILD STUDY TEAM
	CHECK TOTAL	161.84	
114864	COMMUNITY SCHOOL	1,810.05	3/24/98 UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
	CHECK TOTAL	1,810.05	
114865	CORPORATE HEALTH SERVICES	676.00	3/24/98 UNDISTRIBUTED EXPENSES HEALTH SERVICES
114865	CORPORATE HEALTH SERVICES	850.00	3/24/98 UNDISTRIBUTED EXPENSES HEALTH SERVICES
	CHECK TOTAL	1,526.00	
114866	CORTESE, JULIA	29.43	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
	CHECK TOTAL	29.43	
114867	COSTANTINO, MAUREEN	36.58	3/24/98 UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC CHILD STUDY TEAM
	CHECK TOTAL	36.58	
114868	CREATIVE VISUAL SYSTEMS	250.00	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
114868	CREATIVE VISUAL SYSTEMS	123.76	3/24/98 SPEC ED-M H INSTRUCTIONAL SPEC.EDUC.IN DISTRICT
	CHECK TOTAL	373.76	
114869	CRESTLINE CO. INC.	710.10	3/24/98 COCURRICULAR ACTIVITIES INSTRUCTIONAL CO-CURRICULAR ACTIVITIES
	CHECK TOTAL	710.10	
114870	CURRICULUM ASSOCIATES, INC.	61.27	3/24/98 TITLE I INSTRUCTIONAL FEDERAL/STATE PROJECST
	CHECK TOTAL	61.27	
114871	D'AMBROSIO TONY	24.15	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
	CHECK TOTAL	24.15	
114872	DASHCO INC.	241.12	3/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	241.12	
114873	DE CORSO, JR.M.D., JOSEPH A.	1,750.00	3/24/98 ATHLETICS INSTRUCTIONAL INTERSCHOLASTIC ATHLETICS
	CHECK TOTAL	1,750.00	
114874	DELLO RU BERTA	65.00	3/24/98 UNDI ED EXPENSES STAFF DEVELOPMENT

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014875	DENICOLA CHARLES	43.66	3/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	43.66			
014876	DF GIBSON ARCHITECTS, P.C.	575.00	3/24/98	UNDISTRIBUTED EXPENSES CAPITAL OUTLAY	FACILITIES ACQ & CONSTRU
	CHECK TOTAL	575.00			
014877	DIPAULO, PATRICIA	24.15	3/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	24.15			
014878	DOUGLASS OUTREACH/DOUGLASS CAMPUS	1,215.00	3/24/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	1,215.00			
014879	E.R. BARRETT, INC.	298.08	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	298.08			
014880	EAGLE ROCK BUS COMPANY	188.00	3/24/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
014880	EAGLE ROCK BUS COMPANY	188.00	3/24/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
014880	EAGLE ROCK BUS COMPANY	188.00	3/24/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
014880	EAGLE ROCK BUS COMPANY	376.00	3/24/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
014880	EAGLE ROCK BUS COMPANY	160.00	3/24/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
014880	EAGLE ROCK BUS COMPANY	188.00	3/24/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	1,288.00			
014881	EAGLE ROCK BUS COMPANY	120.00	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014881	EAGLE ROCK BUS COMPANY	120.00	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014881	EAGLE ROCK BUS COMPANY	120.00	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014881	EAGLE ROCK BUS COMPANY	150.00	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014881	EAGLE ROCK BUS COMPANY	150.00	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014881	EAGLE ROCK BUS COMPANY	150.00	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	810.00			
014882	EAST ORANGE SPORTING GOODS	1,020.00	3/24/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,020.00			
014883	EB SUBSCRIPTION SERVICE	7.00	3/24/98	ISTRIBUTED EXPENSES	ED MEDIA SERVICES

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3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014883	EBSCO SUBSCRIPTION SERVICE	20.00	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
014883	EBSCO SUBSCRIPTION SERVICE	2.00	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
014883	EBSCO SUBSCRIPTION SERVICE	6.00	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
014883	EBSCO SUBSCRIPTION SERVICE	4.00	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
014883	EBSCO SUBSCRIPTION SERVICE	40.00	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
	CHECK TOTAL	79.00			
014884	ECLC OF NJ	1,815.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
014884	ECLC OF NJ	1,815.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
014884	ECLC OF NJ	1,815.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
014884	ECLC OF NJ	1,815.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
014884	ECLC OF NJ	443.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	7,703.00			
014885	EDELMAN EILEEN	10.80	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
	CHECK TOTAL	10.80			
014886	EDEN INSTITUTE	3,096.90	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	3,096.90			
014887	EDUCATIONAL DESIGN	28.62	3/24/98	SPEC ED-M R/EDUCABLE	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	28.62			
014888	EDUCATIONAL MUSIC SERVICE	190.88	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MUSIC	
	CHECK TOTAL	190.88			
014889	EDUCATORS OUTLET	87.56	3/24/98	SPEC ED-M R/EDUCABLE	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	87.56			
014890	EDUCATORS PROGRESS SERVICE	33.90	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
	CHECK TOTAL	33.90			
014891	EMC/PARADIGM PUBLISHING	1,202.41	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				LANGUAGE ARTS	
	CHECK TOTAL	1,202.41			
014892	ENCYCLOPEDIA BRITANNICA, INC	95.00	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014893	EPSON ASSO., INC.	313.24	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	313.24		GRADE 4	
014894	ERIC ARMIN INCORPORATED	6,744.20	3/24/98	TITLE VI	INSTRUCTIONAL
	CHECK TOTAL	6,744.20		FEDERAL/STATE PROJECST	
014895	ESPELETA, JOCELYN	675.00	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
014896	ESSEX COUNTY COLLEGE	329.40	3/24/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	329.40		BENEFITS	
014897	ESSEX COUNTY PENSION FUND	103.13	3/24/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	103.13		BENEFITS	
014898	ESSEX COUNTY VOCATIONAL SCHOOLS	5,610.00	3/24/98	SCHOOL TO WORK(95-96)	SUPPORT SERVICES
	CHECK TOTAL	5,610.00		FEDERAL/STATE PROJECST	
014899	ESSEX CTY EDUCATIONAL SERVICES COM	45,153.83	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
014899	ESSEX CTY EDUCATIONAL SERVICES COM	6,253.52	3/24/98	TRANSPORTATION	
014899	ESSEX CTY EDUCATIONAL SERVICES COM	891.80	3/24/98	NON PUB AUX SERVICES	INSTRUCTIONAL
014899	ESSEX CTY EDUCATIONAL SERVICES COM	530.40	3/24/98	FEDERAL/STATE PROJECST	
014899	ESSEX CTY EDUCATIONAL SERVICES COM	978.12	3/24/98	NON PUB AUX ESL	INSTRUCTIONAL
014899	ESSEX CTY EDUCATIONAL SERVICES COM	4,326.85	3/24/98	FEDERAL/STATE PROJECST	
014899	ESSEX CTY EDUCATIONAL SERVICES COM	13,161.50	3/24/98	NON PUB AUX TRANS.	INSTRUCTIONAL
	CHECK TOTAL	71,296.02		FEDERAL/STATE PROJECST	
014900	ETA	49.28	3/24/98	NON PUB SUPPL INST	INSTRUCTIONAL
	CHECK TOTAL	49.28		FEDERAL/STATE PROJECST	
014901	EVANGELISTA ALBETT	13.00	3/24/98	NON PUB CORRECTIVE SPEECH	INSTRUCTIONAL
	CHECK TOTAL	13.00		FEDERAL/STATE PROJECST	
014902	EXECUTIVE COFFEE SERVICE	71.95	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
	CHECK TOTAL	71.95		CENTRAL ADMINISTRATION	

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3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
114904	FAIRLEIGH DICKINSON UNIVERSITY	89.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
114904	FAIRLEIGH DICKINSON UNIVERSITY	89.00	3/24/98	STAFF DEVELOPMENT	
		UNDISTRIBUTED EXPENSES		STAFF DEVELOPMENT	
	CHECK TOTAL	178.00			
114905	FALLS MUSIC COMPANY	533.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MUSIC			
	CHECK TOTAL	533.00			
114906	FAS-TRACK COMPUTER PRODUCTS	352.69	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
		TECHNOLOGY/COMPUTER			
	CHECK TOTAL	352.69			
114907	FEDEX	34.25	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
		CENTRAL ADMINISTRATION			
	CHECK TOTAL	34.25			
114908	FEDORKO, HEATHER	337.50	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
		TRANSPORTATION			
	CHECK TOTAL	337.50			
114909	FELICIAN SCHOOL	2,161.44	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
		SPEC. EDUC. OUT OF DISTRICT			
	CHECK TOTAL	2,161.44			
114910	FELIX FOX	31.88	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			
114910	FELIX FOX	8.97	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			
114910	FELIX FOX	13.69	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			
114910	FELIX FOX	9.98	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			
114910	FELIX FOX	86.97	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			
114910	FELIX FOX	41.07	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			
114910	FELIX FOX	21.37	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			
	CHECK TOTAL	213.93			
114911	FELIX FOX	54.76	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			
	CHECK TOTAL	54.76			
114912	FERRARA, ELIZABETH	44.27	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
		CHILD STUDY TEAM			
	CHECK TOTAL	44.27			
114913	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			
114913	SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
		MAINTENANCE			



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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014913	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014913	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014913	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014913	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014913	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	210.00			
014914	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014914	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014914	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014914	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014914	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014914	FIRE & SECURITY SPECIALIST, INC.	60.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014914	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	240.00			
014915	FIRE & SECURITY SPECIALIST, INC.	30.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	30.00			
014916	FISHER SCIENTIFIC CO.	158.83	3/24/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	158.83			
014917	FOLLETT LIBRARY RESOURCES	411.81	3/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	411.81			
014918	FORTKIEWICZ, DIANA	27.28	3/24/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	27.28			
014919	FORUM SCHOOL	2,066.25	3/24/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,066.25			
014920	FOX FENCE ENTERPRISES INC.	545.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014920	FOX FENCE ENTERPRISES INC.	1,395.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	1,940.00			

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3/24/98 - 3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C	
HECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
14921	FRED & SON	180.00	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
	CHECK TOTAL	180.00	
14922	FREESTYLE	264.60	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL IND, ARTS/TECHNOLOGY
	CHECK TOTAL	264.60	
14923	G & M ROOFING SERVICE, INC.	1,000.00	3/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	1,000.00	
14924	GACCIONE, POMACO & BECK	6,250.00	3/24/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN BOARD OF EDUCATION
	CHECK TOTAL	6,250.00	
14925	GATEWAY SCHOOL	2,618.90	3/24/98 UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
	CHECK TOTAL	2,618.90	
14926	GECZY JOHN	77.67	3/24/98 UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
	CHECK TOTAL	77.67	
14927	GENERAL MOTORS ACCEPTANCE CORP.	820.00	3/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
	CHECK TOTAL	820.00	
14928	GIANT FOOD STORES, INC.	162.33	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
14928	GIANT FOOD STORES, INC.	137.48	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
14928	GIANT FOOD STORES, INC.	23.66	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
14928	GIANT FOOD STORES, INC.	104.01	3/24/98 SPEC ED-E D INSTRUCTIONAL SPEC.EDUC.IN DISTRICT
14928	GIANT FOOD STORES, INC.	23.09	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
	CHECK TOTAL	450.57	
14929	GLEN RIDGE BOARD OF EDUCATION	5,610.00	3/24/98 SCHOOL TO WORK(95-96) SUPPORT SERVICES FEDERAL/STATE PROJECST
	CHECK TOTAL	5,610.00	
14930	GONNELLA, CAMILLE	337.50	3/24/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
	CHECK TOTAL	337.50	
14931	GRAINGER, W.W.	275.40	3/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
14931	GRAINGER, W.W.	158.42	3/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT INTENANCE
	GRAINGER, W.W.	191.89	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014931	GRAINGER, W.W.	73.02	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014931	GRAINGER, W.W.	565.22	3/24/98	MAINTENANCE	
014931	GRAINGER, W.W.	16.59	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014931	GRAINGER, W.W.	261.26	3/24/98	MAINTENANCE	
	CHECK TOTAL	1,541.70		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014932	GRAINGER, W.W.	195.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014932	GRAINGER, W.W.	10.60	3/24/98	PLANT OPERATIONS	
014932	GRAINGER, W.W.	27.71	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014932	GRAINGER, W.W.	24.85	3/24/98	PLANT OPERATIONS	
014932	GRAINGER, W.W.	415.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014932	GRAINGER, W.W.	60.28	3/24/98	MAINTENANCE	
014932	GRAINGER, W.W.	12.60	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	746.04		MAINTENANCE	
014933	GRAINGER, W.W.	23.52	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014933	GRAINGER, W.W.	3.50	3/24/98	MAINTENANCE	
014933	GRAINGER, W.W.	45.32	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	72.34		MAINTENANCE	
014934	GREATER ESSEX SECURITY	333.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014934	GREATER ESSEX SECURITY	94.42	3/24/98	MAINTENANCE	
014934	GREATER ESSEX SECURITY	96.07	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014934	GREATER ESSEX SECURITY	358.80	3/24/98	MAINTENANCE	
014934	GREATER ESSEX SECURITY	197.85	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,080.14		MAINTENANCE	
014935	GRIFFITH SHADE SHOP	779.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014935	GRIFFITH SHADE SHOP	268.00	3/24/98	MAINTENANCE	
	CHECK TOTAL	1,047.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014936	HA RICHARD	95.00	3/24/98	MAINTENANCE	
				DISTRIBUTED EXPENSES	STAFF DEVELOPMENT

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3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C
HECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
14936	HAAS, RICHARD	73.22	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL ART
	CHECK TOTAL	168.22	
14937	HAGEMAN LINDA	18.30	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
	CHECK TOTAL	18.30	
14938	HAMMETT, J.L.	342.12	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MATHEMATICS
14938	HAMMETT, J.L.	10.52	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
14938	HAMMETT, J.L.	108.86	3/24/98 BILINGUAL ED INSTRUCTIONAL ESL
14938	HAMMETT, J.L.	7.36	3/24/98 TITLE I IMPROVE INST SERVICES
14938	HAMMETT, J.L.	68.12	3/24/98 FEDERAL/STATE PROJECST TITLE I IMPROVE INST SERVICES
14938	HAMMETT, J.L.	559.33	3/24/98 FEDERAL/STATE PROJECST REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
14938	HAMMETT, J.L.	405.68	3/24/98 SPEC ED-E D INSTRUCTIONAL SPEC.EDUC.IN DISTRICT
	CHECK TOTAL	61.99	
14939	HAMMETT, J.L.	585.66	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SCIENCE
14939	HAMMETT, J.L.	251.87	3/24/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-SCH ADMIN BUILDING ADMINISTRATION
14939	HAMMETT, J.L.	30.02	3/24/98 ATHLETICS INSTRUCTIONAL INTERSCHOLASTIC ATHLETICS
14939	HAMMETT, J.L.	43.08	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SOCIAL STUDEIES
14939	HAMMETT, J.L.	9.36	3/24/98 UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
14939	HAMMETT, J.L.	3.32	3/24/98 UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
14939	HAMMETT, J.L.	173.27	3/24/98 TITLE I INSTRUCTIONAL FEDERAL/STATE PROJECST
	CHECK TOTAL	1,096.58	
14940	HAMMETT, J.L.	123.29	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL ART
14940	HAMMETT, J.L.	66.48	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
14940	HAMMETT, J.L.	63.37	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
14940	HAMMETT, J.L.	111.46	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
14940	HAMMETT, J.L.	11.03	3/24/98 UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV COMPUTER SERVICES
14940	HAMMETT, J.L.	85.68	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
14940	HAMMETT, J.L.	17.38	3/24/98 SPEC E ANDI PT TIME INSTRUCTIONAL SPEC.E DISTRICT
	CHECK TOTAL	100.00	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014941	HAMPSON WALTER	102.35	3/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	102.35			
014942	HANNON'S FLOORS	1,037.50	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	1,037.50			
014943	HAPPINESS LITTLE FALLS	80.50	3/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014943	HAPPINESS LITTLE FALLS	106.00	3/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	186.50			
014944	HARCOURT BRACE & COMPANY	1,882.46	3/24/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	1,882.46			
014945	HARDWARE DISCOUNTERS	20.46	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	20.46			
014946	HARRINGTON SOFTWARE, INC.	2,376.00	3/24/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	2,376.00			
014947	HERITAGE ADMINISTRATIVE SYSTEMS IN	75.00	3/24/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	75.00			
014948	HIGGINS JACK	13.80	3/24/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	13.80			
014949	HIGHSMITH, INC.	74.67	3/24/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	74.67			
014950	HOLIDAY INN	5,040.00	3/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
014950	HOLIDAY INN	4,454.64	3/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	9,494.64			
014951	HOLMES, TRACY	337.50	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014952	HOOPER, THOMAS E.	68.63	3/24/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	68.63			
014953	HON MIFFLIN COMPANY	375.37	3/24/98	PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL

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3/24/98 - 3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014954	HUGUES BARBARA	54.80	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
	CHECK TOTAL	54.80			
014955	HWANG, HELEN	130.00	3/24/98		
	CHECK TOTAL	130.00			
014956	IBM CORPORATION - ZH8	1,559.46	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				GUIDANCE SERVICES	
	CHECK TOTAL	1,559.46			
014957	IBM CORPORATION - ZH8	147.50	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
014957	IBM CORPORATION - ZH8	190.00	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
014957	IBM CORPORATION - ZH8	295.00	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
014957	IBM CORPORATION - ZH8	147.50	3/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				COMPUTER SERVICES	
	CHECK TOTAL	780.00			
014958	INDUSTRIAL COMBUSTION ASSN.	195.96	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014958	INDUSTRIAL COMBUSTION ASSN.	521.53	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	717.49			
014959	INTERNATIONAL HOUSE OF PANCAKES	53.02	3/24/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
014959	INTERNATIONAL HOUSE OF PANCAKES	27.52	3/24/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	80.54			
014960	INTERNATIONAL SERVICE SYSTEM	94.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUILDING ADMINISTRATION	
014960	INTERNATIONAL SERVICE SYSTEM	45.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014960	INTERNATIONAL SERVICE SYSTEM	40.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014960	INTERNATIONAL SERVICE SYSTEM	40.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014960	INTERNATIONAL SERVICE SYSTEM	40.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014960	INTERNATIONAL SERVICE SYSTEM	40.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	339.00			
014961	INTERNATIONAL SERVICE SYSTEM	40.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
014961	INTERNATIONAL SERVICE SYSTEM	40.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014961	INTERNATIONAL SERVICE SYSTEM	40.00	3/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014961	INTERNATIONAL SERVICE SYSTEM	40.00	3/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014961	INTERNATIONAL SERVICE SYSTEM	45.00	3/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014961	INTERNATIONAL SERVICE SYSTEM	55.00	3/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014961	INTERNATIONAL SERVICE SYSTEM	30.00	3/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	290.00			
014962	INTERNATIONAL SERVICE SYSTEM	30.00	3/24/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	30.00			
014963	IPPOLITO, MARY JEAN	53.18	3/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	53.18			
014964	JEFFCO, INC.	42.86	3/24/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	42.86			
014965	JERSEY BUS SALES, INC	29.74	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	29.74			
014966	JERSEY ELEVATOR CO. INC.	348.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	348.00			
014967	JOSEPH MANTO	337.50	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
014968	JVM MECHANICAL SERVICE, INC.	2,432.50	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	2,432.50			
014969	KAGEN COOPERATIVE LEARNING	214.50	3/24/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	214.50			
014970	KAMP FIRE EQUIPMENT & SERVICE CO.	557.35	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	557.35			
014971	KATZIN'S UNIFORMS	184.08	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	184.08			
014972	KIT KAGE NATIONAL CENTER	1,004.00	3/24/98		

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3/24/98 - 3/24/98		MONTHLY BILL LIST DETAIL		TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014973	KILDONAN SCHOOL	2,530.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
014973	KILDONAN SCHOOL	2,530.00	3/24/98	SPEC. EDUC. OUT OF DISTRICT	
				UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	5,060.00			
014974	KILLEEN, PATRICIA	30.16	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
	CHECK TOTAL	30.16			
014975	KLIMINSKI TARA	7.35	3/24/98	TITLE I	IMPROVE INST SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	7.35			
014976	KOHL, REGINA	9.05	3/24/98	TITLE I	IMPROVE INST SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	9.05			
014977	KUTZTOWN UNIVERSITY	90.00	3/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	90.00			
014978	LABORATORY CORP OF AMERICA	294.00	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				HEALTH SERVICES	
	CHECK TOTAL	294.00			
014979	LAIDLAW TRANSIT, INC.	2,358.00	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014979	LAIDLAW TRANSIT, INC.	2,767.50	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014979	LAIDLAW TRANSIT, INC.	2,976.48	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014979	LAIDLAW TRANSIT, INC.	2,789.28	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014979	LAIDLAW TRANSIT, INC.	2,023.26	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014979	LAIDLAW TRANSIT, INC.	2,023.26	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014979	LAIDLAW TRANSIT, INC.	425.52	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	15,363.30			
014980	LAIDLAW TRANSIT, INC.	425.52	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014980	LAIDLAW TRANSIT, INC.	851.04	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014980	LAIDLAW TRANSIT, INC.	2,406.24	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014980	LAIDLAW TRANSIT, INC.	1,704.60	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014980	LAIDLAW TRANSIT, INC.	1,704.60	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
014980	LAIDLAW TRANSIT, INC.	1,704.60	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	



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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014980	LAIDLAW TRANSIT, INC.	1,704.60	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	10,501.20			
014981	LAIDLAW TRANSIT, INC.	1,704.60	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014981	LAIDLAW TRANSIT, INC.	1,704.60	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014981	LAIDLAW TRANSIT, INC.	1,704.60	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014981	LAIDLAW TRANSIT, INC.	1,704.60	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014981	LAIDLAW TRANSIT, INC.	1,704.60	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014981	LAIDLAW TRANSIT, INC.	1,490.40	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION*	STUDENT TRANSPORTATION
014981	LAIDLAW TRANSIT, INC.	1,490.40	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	11,503.80			
014982	LAIDLAW TRANSIT, INC.	1,490.40	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014982	LAIDLAW TRANSIT, INC.	1,490.40	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014982	LAIDLAW TRANSIT, INC.	1,490.40	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014982	LAIDLAW TRANSIT, INC.	1,490.40	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014982	LAIDLAW TRANSIT, INC.	1,490.40	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014982	LAIDLAW TRANSIT, INC.	1,490.40	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
014982	LAIDLAW TRANSIT, INC.	1,490.40	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	10,432.80			
014983	LAIDLAW TRANSIT, INC.	346.50	3/24/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	346.50			
014984	LAN ASSOCIATES	2,030.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014984	LAN ASSOCIATES	3,440.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014984	LAN ASSOCIATES	1,680.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
014984	LAN ASSOCIATES	1,560.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	8,710.00			
014985	LANCELOTTE, BETH	101.25	3/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	101.25			

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3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION	
014986	LEGO DACTA	326.48	3/24/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	326.48			
014987	LEISURE SPORTING GOODS	2,252.43	3/24/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	2,252.43			
014988	LENDMAN, LINDA	17.17	3/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	17.17			
014989	LEVENSTEIN, IRIS	10.54	3/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	10.54			
014990	LIBRARY VIDEO COMPANY	1,072.79	3/24/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	1,072.79			
014991	LINKIEWICZ, CAROLE	38.10	3/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	38.10			
014992	LIVINGSTON SERVICES CORPORATION	612.00	3/24/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV STUD
014992	LIVINGSTON SERVICES CORPORATION	522.00	3/24/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	1,134.00			
014993	LL TEACH	194.90	3/24/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	194.90			
014994	LONGO ASSOCIATES, INC.	175.00	3/24/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	175.00			
014995	MAC ADDICT	29.95	3/24/98	SPEC ED-E D SPEC. EDUC. IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	29.95			
014996	MAC WAREHOUSE	100.35	3/24/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
014996	MAC WAREHOUSE	127.65	3/24/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
014996	MAC WAREHOUSE	259.40	3/24/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	487.40			
014997	MAC ZONE	314.50	3/24/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
	CHECK TOTAL	314.50			

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014998	MACK CAMERA & VIDEO	95.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
014998	MACK CAMERA & VIDEO	175.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	270.00			
014999	MANN, THOMAS P.	9.30	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
	CHECK TOTAL	9.30			
015000	MAP/NJ, INC.	294.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
015000	MAP/NJ, INC.	98.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
015000	MAP/NJ, INC.	98.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
015000	MAP/NJ, INC.	98.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
015000	MAP/NJ, INC.	98.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	686.00			
015001	MARDI J MAUNEY, M.A., CCC	50.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	50.00			
015002	MARSHALL CAVENDISH CORP.	2,098.32	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	2,098.32			
015003	MARTINEZ, IMELDA	652.50	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	652.50			
015004	MASSON, RONALD	8.37	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	8.37			
015005	MATTHIJSSSEN, INC.	1,148.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUSINESS EDUC, (9-12)	
015005	MATTHIJSSSEN, INC.	286.50	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015005	MATTHIJSSSEN, INC.	487.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUSINESS EDUC, (9-12)	
	CHECK TOTAL	1,921.50			
015006	MAYER, MARTIN, M.D.	620.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
015006	MAYER, MARTIN, M.D.	620.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	1,240.00			

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3/24/98 - 3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
HECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
15008	MC OMISH, ROBERT	30.99	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	30.99		PLANT OPERATIONS	
15009	MCGRAW-HILL SCHOOL PUBLISHING CO.	326.50	3/24/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
15009	MCGRAW-HILL SCHOOL PUBLISHING CO.	950.42	3/24/98	SPEC.EDUC.IN DISTRICT	
15009	MCGRAW-HILL SCHOOL PUBLISHING CO.	168.35	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	1,445.27		IND, ARTS/TECHNOLOGY	
				SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
15010	MICRO WAREHOUSE, INC.	309.90	3/24/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	309.90		SPEC.EDUC.IN DISTRICT	
15011	MIDLAND SCHOOL	2,221.20	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,221.20		SPEC.EDUC.OUT OF DISTRICT	
15012	MIELE, CYNTHIANNE	1,000.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	1,000.00		SPEC.EDUC.IN DISTRICT	
15013	MILLBROOK PRESS, INC.	154.32	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	154.32		MULTI-MEDIA INSTR./SERV.	
15014	MILLER, STEPHEN	337.50	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
15015	MOBILE STORAGE GROUP INC	70.18	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	70.18		PLANT OPERATIONS	
15016	MONDO, STEVEN J.	20.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	20.00		PLANT OPERATIONS	
15017	MONTCLAIR PUBLIC SCHOOLS	5,610.00	3/24/98	SCHOOL TO WORK(95-96)	SUPPORT SERVICES
	CHECK TOTAL	5,610.00		FEDERAL/STATE PROJECST	
15018	MORRIS CTY VOC SCHOOL DISTRICT	360.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	360.00		SPEC.EDUC.OUT OF DISTRICT	
15019	MORRIS SCHOOL DISTRICT	2,430.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,430.00		SPEC.EDUC.OUT OF DISTRICT	
15020	MORRIS OF NTURE COMMISSION	8,841.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	

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3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
015020	MORRIS-UNION JOINTURE COMMISSION	8,841.00	3/24/98 UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC. EDUC. OUT OF DISTRICT
015020	MORRIS-UNION JOINTURE COMMISSION	8,841.00	3/24/98 UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC. EDUC. OUT OF DISTRICT
	CHECK TOTAL	26,523.00	
015021	MURAGLIA, VINCENT	240.00	3/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MUSIC
015021	MURAGLIA, VINCENT	160.00	3/24/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MUSIC
	CHECK TOTAL	400.00	
015022	MURRAY, JOHN	10.11	3/24/98 TITLE I IMPROVE INST SERVICES FEDERAL/STATE PROJECST
015022	MURRAY, JOHN	72.81	3/24/98 TITLE I IMPROVE INST SERVICES FEDERAL/STATE PROJECST
015022	MURRAY, JOHN	28.39	3/24/98 TITLE I IMPROVE INST SERVICES FEDERAL/STATE PROJECST
	CHECK TOTAL	111.31	
015023	MUSIC SHOP, THE	63.99	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MUSIC
	CHECK TOTAL	63.99	
015024	MUSIC SHOP, THE	34.00	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MUSIC
	CHECK TOTAL	34.00	
015025	NAIER	121.69	3/24/98 UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV COMPUTER SERVICES
	CHECK TOTAL	121.69	
015026	NAPOLITANO, MARCIA	183.96	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED
	CHECK TOTAL	183.96	
015027	NASCO	187.66	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SCIENCE
015027	NASCO	17.03	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SCIENCE
015027	NASCO	115.33	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS (7-12)
	CHECK TOTAL	320.02	
015028	NATHANSON, GINGER	32.50	3/24/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
	CHECK TOTAL	32.50	
015029	NATIONAL AUDIO VISUAL CORP.	59.46	3/24/98 SPEC ED-N I INSTRUCTIONAL SPEC. EDUC. IN DISTRICT
	CHECK TOTAL	59.46	
015030	NA COLLEGIATE ATHLETIC ASSOC	15.00	3/24/98 UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD REG E SERVICES

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3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015031	NATIONAL COMPUTER SYSTEMS	227.00	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
	CHECK TOTAL	227.00			
015032	NATIONWIDE CELLULAR SERVICE	40.08	3/24/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	40.08			
015033	NEUMANN COLLEGE/DVEC	140.00	3/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	140.00			
015034	NEW JERSEY ASSN/SCHOOL ADMIN.	843.00	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	843.00			
015035	NEW JERSEY MUSIC EDUC. ASSOC.	85.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	85.00			
015036	NEW JERSEY/STATE OF	150.00	3/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	150.00			
015037	NEWARK BOARD OF EDUCATION	4,306.20	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	4,306.20			
015038	NORTH ARLINGTON BOARD OF EDUCATION	740.25	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	740.25			
015039	NUTLEY BOARD OF EDUCATION	2,430.00	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	2,430.00			
015040	O'SHEA ATHLETIC OUTFITTER	36.20	3/24/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
015040	O'SHEA ATHLETIC OUTFITTER	181.20	3/24/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	217.40			
015041	OCCUPATIONAL THERAPY CONSULTANTS	330.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	330.00			
015042	OPTIONS PUBLISHING INC	111.70	3/24/98	SPEC ED-M H	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	111.70			
015043	ORECHIO PUBLICATIONS & TV	24.78	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				CENTRAL ADMINISTRATION	
015043	O PUBLICATIONS & TV	23.52	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
				CENTRAL ADMINISTRATION	

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015044	PAGING NETWORK OF NEW JERSEY INC.	100.13	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015044	PAGING NETWORK OF NEW JERSEY INC.	15.18	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	115.31			
015045	PALISADES LEARNING CENTER	1,672.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	1,672.00			
015046	PAPERDIRECT, INC.	21.25	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
015046	PAPERDIRECT, INC.	66.55	3/24/98	GUIDANCE SERVICES	
	CHECK TOTAL	87.80		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				KDG	
015047	PARKER ASSOCIATES, DAVID	3,000.00	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
015047	PARKER ASSOCIATES, DAVID	314.00	3/24/98	HEALTH SERVICES	
	CHECK TOTAL	3,314.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				HEALTH SERVICES	
015048	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	1,558.80		SPEC.EDUC.OUT OF DISTRICT	
015049	PASSAIC METAL & BUILDING SUPPLY CO	15.50	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	15.50		MAINTENANCE	
015050	PAXTON-PATTERSON	300.00	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015050	PAXTON-PATTERSON	175.90	3/24/98	IND, ARTS/TECHNOLOGY	
015050	PAXTON-PATTERSON	264.35	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015050	PAXTON-PATTERSON	109.00	3/24/98	IND, ARTS/TECHNOLOGY	
	CHECK TOTAL	849.25		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				IND, ARTS/TECHNOLOGY	
015051	PCI EDUCATION PUBLISHERS	33.45	3/24/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
	CHECK TOTAL	33.45		SPEC.EDUC.IN DISTRICT	
015052	PEOPLES PUBLISHING GROUP	110.52	3/24/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
	CHECK TOTAL	110.52		SPEC.EDUC.IN DISTRICT	
015053	PEPE, JAMES	16.74	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	16.74		TECHNOLOGY/COMPUTER	

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3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015055	PEREZ, ELSIE	675.00	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015056	PERFORMANCE RESOURCE PRESS INC.	435.00	3/24/98	TITLE IV	OTHER SUPPORT STUD REG
	CHECK TOTAL	435.00		FEDERAL/STATE PROJECST	
015057	PESCE, DEONA	127.50	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	127.50		TRANSPORTATION	
015058	PETRONICO, LOUIS	55.49	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	55.49		CHILD STUDY TEAM	
015059	PEYTRAL PUBLICATIONS	675.56	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	675.56		STAFF DEVELOPMENT	
015060	PHILATELIC FULFILLMENT SERVICE CTR	181.60	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	181.60		BUILDING ADMINISTRATION	
015061	PHOENIX CENTER	2,760.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015061	PHOENIX CENTER	2,760.00	3/24/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
015061	PHOENIX CENTER	1,200.00	3/24/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
015061	PHOENIX CENTER	1,200.00	3/24/98	SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
015061	PHOENIX CENTER	3,976.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	11,896.00		SPEC.EDUC.OUT OF DISTRICT	
015062	PITNEY BOWES, INC.	69.00	3/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	69.00		CENTRAL ADMINISTRATION	
015063	PITSCO, INC.	103.24	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	103.24		IND, ARTS/TECHNOLOGY	
015064	POLO, JOSE	130.00	3/24/98		
	CHECK TOTAL	130.00			
015065	POLOMSKI, RAYMOND	14.40	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	14.40		CURRICULUM PROJECTS	
015066	PO CAMERA STORE	99.09	3/24/98	PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				ARTS/TECHNOLOGY	



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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015067	POSTMASTER BLOOMFIELD	64.00	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	64.00		BUILDING ADMINISTRATION	
015068	PRENTICE-HALL, INC.	63.78	3/24/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
	CHECK TOTAL	63.78		SPEC. EDUC. IN DISTRICT	
015069	PRINCETON ANALYTICAL	80.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015069	PRINCETON ANALYTICAL	80.00	3/24/98	MAINTENANCE	
	CHECK TOTAL	160.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015070	PROFESSIONAL CLIMATE CONTROL, INC.	240.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	240.00		MAINTENANCE	
015071	PSYCHOLOGICAL CORP	77.93	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	77.93		CHILD STUDY TEAM	
015072	PUBLIC SERVICE ELECTRIC & GAS	131.53	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015072	PUBLIC SERVICE ELECTRIC & GAS	1,032.98	3/24/98	PLANT OPERATIONS	
015072	PUBLIC SERVICE ELECTRIC & GAS	32.63	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015072	PUBLIC SERVICE ELECTRIC & GAS	41.56	3/24/98	PLANT OPERATIONS	
015072	PUBLIC SERVICE ELECTRIC & GAS	110.74	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015072	PUBLIC SERVICE ELECTRIC & GAS	177.54	3/24/98	PLANT OPERATIONS	
	CHECK TOTAL	1,526.98		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015073	PUBLISHERS QUALITY LIBRARY SERVICE	307.59	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	307.59		MULTI-MEDIA INSTR./SERV.	
015074	PULWER, ELAINE	26.00	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	26.00		CURRICULUM PROJECTS	
015075	PYRAMID ART SUPPLY	155.54	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	155.54		IND, ARTS/TECHNOLOGY	
015076	QUALITY PHOTO/BUSINESS MACHINES	127.62	3/24/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
015076	QUALITY PHOTO/BUSINESS MACHINES	29.73	3/24/98	HEALTH SERVICES	
				UNDISTRIBUTED EXPENSES	UNDET OTHR SUPP SERV STUD
				SPEECH	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015076	QUALITY PHOTO/BUSINESS MACHINES	117.15	3/24/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
015076	QUALITY PHOTO/BUSINESS MACHINES	35.31	3/24/98	SPEC. EDUC. IN DISTRICT	
015076	QUALITY PHOTO/BUSINESS MACHINES	47.42	3/24/98	BASIC SKILLS/REMEDIAL	INSTRUCTIONAL
				BASIC SKILLS IMPROVEMENT	
				BILINGUAL ED	INSTRUCTIONAL
				ESL	
	CHECK TOTAL	555.18			
015077	QUARK INC.	2,263.90	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				ART	
	CHECK TOTAL	2,263.90			
015078	R & L ASSOC IN SPEECH & LANGUAGE	280.00	3/24/98	HOME INSTRUCTION	INSTRUCTIONAL
015078	R & L ASSOC IN SPEECH & LANGUAGE	120.00	3/24/98	HOME INSTRUCTION	INSTRUCTIONAL
015078	R & L ASSOC IN SPEECH & LANGUAGE	200.00	3/24/98	HOME INSTRUCTION	INSTRUCTIONAL
015078	R & L ASSOC IN SPEECH & LANGUAGE	240.00	3/24/98	HOME INSTRUCTION	INSTRUCTIONAL
				HOME INSTRUCTION	
				HOME INSTRUCTION	
	CHECK TOTAL	840.00			
015079	RADIO SHACK	49.98	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	49.98			
015080	RAMUS, ISMAY E.	24.80	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
	CHECK TOTAL	24.80			
015081	RATTRAY, CELESTE	435.00	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	435.00			
015082	RE-PRINT CORP.	192.84	3/24/98	TITLE I	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	192.84			
015083	RECINIELLO, KAREN	34.50	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
	CHECK TOTAL	34.50			
015084	RICCA, RONALD SR.	337.50	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015085	ROBE' BARBARA	20.85	3/24/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	20.85			
015086	RODRIGUEZ, MARIBEL	22.50	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	22.50			

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015087	ROTELLA, LOIS	27.30	3/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS	
	CHECK TOTAL	27.30			
015088	RUTGERS, THE STATE UNIVERSITY	90.00	3/24/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION	
	CHECK TOTAL	90.00			
015089	RUTH CHERENCE	91.97	3/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED	
	CHECK TOTAL	91.97			
015090	S.A.N.E.	150.04	3/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS (7-12)	
	CHECK TOTAL	150.04			
015091	SAFETY KLEEN CORP.	179.50	3/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
	CHECK TOTAL	179.50			
015092	SALVATORIELLI, DONATO	337.50	3/24/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION	
	CHECK TOTAL	337.50			
015093	SAX HOME ECONOMICS	243.59	3/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS (7-12)	
	CHECK TOTAL	243.59			
015094	SCHNEIDER, DRS. JOSEPH & MARIA I.	160.00	3/24/98	UNDISTRIBUTED EXPENSES UNDSO OTHR SUPP SERV STUD SPEC. EDUC. IN DISTRICT	
015094	SCHNEIDER, DRS. JOSEPH & MARIA I.	320.00	3/24/98	UNDISTRIBUTED EXPENSES UNDSO OTHR SUPP SERV STUD SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	480.00			
015095	SCHOLASTIC MAGAZINES	354.38	3/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS	
015095	SCHOLASTIC MAGAZINES	36.54	3/24/98	TITLE I INSTRUCTIONAL FEDERAL/STATE PROJECST	
	CHECK TOTAL	390.92			
015096	SCHOLASTIC, INC.	892.27	3/24/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	892.27			
015097	SCHOOL HEALTH CORPORATION	49.40	3/24/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES HEALTH SERVICES	
	CHECK TOTAL	49.40			
015098	SCHOOL SPECIALTY, INC.	19.95	3/24/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	19.95			
			3/24/98	PROGRAM-UNDISTRIBUTED INSTRUCTIONAL	

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3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015100	SEFCIK, RICHARD	27.99	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	27.99			
015101	SELECTIVE BUSINESS MACHINES	94.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	94.00			
015102	SEXAUER, J.A.	2,225.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	2,225.00			
015103	SHEA, MARIE	11.75	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
	CHECK TOTAL	11.75			
015104	SHIFFLER EQUIPMENT CO.	43.92	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	43.92			
015105	SILVER BURDETT & GINN	411.37	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MATHEMATICS	
	CHECK TOTAL	411.37			
015106	SILVER BURDETT & GINN	59.22	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				KDG	
015106	SILVER BURDETT & GINN	444.44	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
015106	SILVER BURDETT & GINN	191.93	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 4	
	CHECK TOTAL	695.59			
015107	SIMON & SCHUSTER	35.54	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	35.54			
015108	SMITH BORING & PARTS CO.	22.78	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
015108	SMITH BORING & PARTS CO.	28.51	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015108	SMITH BORING & PARTS CO.	92.44	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015108	SMITH BORING & PARTS CO.	57.49	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015108	SMITH BORING & PARTS CO.	105.90	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015108	SMITH BORING & PARTS CO.	59.40	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	366.52			
015109	SOCIETY FOR DEVELOPMENTAL EDUCATIO	155.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	155.00			

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015110	SPRUCE INDUSTRIES	395.45	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015110	SPRUCE INDUSTRIES	86.38	3/24/98	MAINTENANCE	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	481.83			
015111	STAFF DEVELOPMENT RESOURCES	145.00	3/24/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	145.00			
015112	STANDARD FORMS	172.13	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MATHEMATICS	
	CHECK TOTAL	172.13			
015113	STAPLES	14.79	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015113	STAPLES	44.99	3/24/98	HOME ECONOMICS (7-12)	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				BUSINESS EDUC, (9-12)	
	CHECK TOTAL	59.78			
015114	STAR LEDGER	1,972.92	3/24/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	1,972.92			
015115	STATION WAGON SERVICES	1,843.74	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015115	STATION WAGON SERVICES	1,843.74	3/24/98	TRANSPORTATION	
015115	STATION WAGON SERVICES	1,830.81	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015115	STATION WAGON SERVICES	1,843.74	3/24/98	TRANSPORTATION	
015115	STATION WAGON SERVICES	2,095.92	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015115	STATION WAGON SERVICES	2,170.44	3/24/98	TRANSPORTATION	
015115	STATION WAGON SERVICES	2,170.44	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	13,798.83			
015116	STATION WAGON SERVICES	1,682.92	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015116	STATION WAGON SERVICES	1,954.55	3/24/98	TRANSPORTATION	
015116	STATION WAGON SERVICES	1,984.50	3/24/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	5,621.97			
015117	STECK VAUGHN COMPANY	53.41	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015117	STECK VAUGHN COMPANY	33.30	3/24/98	WORLD LANGUAGES (7-12)	
015117	ST VAUGHN COMPANY	41.21	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				LANGUAGE ARTS	
				C ED-M R/EDUCABLE	INSTRUCTIONAL

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3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015117	STECK VAUGHN COMPANY	83.48	3/24/98	SPEC ED-N 1	INSTRUCTIONAL
015117	STECK VAUGHN COMPANY	241.80	3/24/98	SPEC.EDUC.IN DISTRICT REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	453.20			
015118	SUMMIT SPEECH SCHOOL	1,378.00	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015118	SUMMIT SPEECH SCHOOL	1,378.00	3/24/98	SPEC.EDUC.OUT OF DISTRICT UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,756.00			
015119	SUNBURST COMMUNICATIONS, INC.	538.80	3/24/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	538.80			
015120	SUPPLIES, SUPPLIES, INC.	12.51	3/24/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC, (9-12)	INSTRUCTIONAL
015120	SUPPLIES, SUPPLIES, INC.	13.74	3/24/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES (7-12)	INSTRUCTIONAL
015120	SUPPLIES, SUPPLIES, INC.	16.78	3/24/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
015120	SUPPLIES, SUPPLIES, INC.	32.63	3/24/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
015120	SUPPLIES, SUPPLIES, INC.	31.88	3/24/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
015120	SUPPLIES, SUPPLIES, INC.	910.00	3/24/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
015120	SUPPLIES, SUPPLIES, INC.	104.60	3/24/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,122.14			
015121	TASA	128.20	3/24/98	REG PROGRAM-UNDISTRIBUTED TESTING/ASSESSMENT	INSTRUCTIONAL
	CHECK TOTAL	128.20			
015122	THE TEACHER'S VIDEO COMPANY	137.75	3/24/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	137.75			
015123	THERAPEUTIC SCHOOL & PRESCHOOL	2,323.72	3/24/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,323.72			
015124	TIENE, DAVID	25.68	3/24/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	25.68			
015125	TRACEY, MATTHEW	10.40	3/24/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	10.40			
015126	TRANS-ED	2,458.00	3/24/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION

3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015127	UNION CTY EDUCATIONAL SERVICES COM	266.00	3/24/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	266.00		HOME INSTRUCTION	
015128	UNITED HARDWARE	1.60	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015128	UNITED HARDWARE	12.49	3/24/98	MAINTENANCE	
015128	UNITED HARDWARE	18.82	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	32.91		MAINTENANCE	
015129	UNITED WELDING & PLUMBING	750.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	750.00		MAINTENANCE	
015130	UNIVERSITY OF MEDICINE & DENTISTRY	2,024.75	3/24/98	SCHOOL TO WORK(95-96)	SUPPORT SERVICES
015130	UNIVERSITY OF MEDICINE & DENTISTRY	473.75	3/24/98	FEDERAL/STATE PROJECST	
	CHECK TOTAL	2,498.50		SCHOOL TO WORK(95-96)	SUPPORT SERVICES
015131	VACCARO, TINA	21.00	3/24/98	FEDERAL/STATE PROJECST	
	CHECK TOTAL	21.00		TITLE I	IMPROVE INST SERVICES
015132	VARIABLE ANNUITY LIFE INS CO.	541.00	3/24/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	541.00		BENEFITS	
015133	VARIETY ELECTRONICS	120.00	3/24/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	120.00		COMPUTER SERVICES	
015134	VAUGHN, GLENN	20.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	20.00		PLANT OPERATIONS	
015135	VECCHIONE, LINDA	1.88	3/24/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL	1.88		FEDERAL/STATE PROJECST	
015136	VERONA BOARD OF EDUCATION	2,334.50	3/24/98	IDEA PRE-SCHOOL	INSTRUCTIONAL
015136	VERONA BOARD OF EDUCATION	2,334.50	3/24/98	FEDERAL/STATE PROJECST	
015136	VERONA BOARD OF EDUCATION	2,334.50	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015136	VERONA BOARD OF EDUCATION	2,334.50	3/24/98	SPEC. EDUC. OUT OF DISTRICT	
015136	VERONA BOARD OF EDUCATION	2,334.50	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015136	VERONA BOARD OF EDUCATION	2,334.50	3/24/98	SPEC. EDUC. OUT OF DISTRICT	
015136	VERONA BOARD OF EDUCATION	2,334.50	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	11,672.50		IDEA PRE-SCHOOL	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	

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3/24/98 -	3/24/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015137	VGM CAREER HORIZONS	650.28	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	650.28		MULTI-MEDIA INSTR./SERV.	
015138	VIOLA BROTHERS, INC.	73.97	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015138	VIOLA BROTHERS, INC.	22.04	3/24/98	MAINTENANCE	
015138	VIOLA BROTHERS, INC.	21.38	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	117.39		MAINTENANCE	
015139	WASHINGTON ACADEMY	1,813.42	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015139	WASHINGTON ACADEMY	1,813.42	3/24/98	SPEC.EDUC.OUT OF DISTRICT	
015139	WASHINGTON ACADEMY	1,813.42	3/24/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	5,440.26		SPEC.EDUC.OUT OF DISTRICT	
015140	WEISMAN, GARY	242.93	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	242.93		MAINTENANCE	
015141	WEST ESSEX DISPOSAL CO.	323.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015141	WEST ESSEX DISPOSAL CO.	323.00	3/24/98	PLANT OPERATIONS	
	CHECK TOTAL	646.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015142	WEST MUSIC COMPANY	46.85	3/24/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	46.85		MUSIC	
015143	WESTON WALSH, J	30.99	3/24/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
	CHECK TOTAL	30.99		SPEC.EDUC.IN DISTRICT	
015144	WOOD-CORR, INC.	1,800.00	3/24/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,800.00		PHYSICAL EDUCATION/HEALTH	
015145	WORLD ALMANAC EDUCATION	1,345.76	3/24/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
015145	WORLD ALMANAC EDUCATION	393.36	3/24/98	MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	1,739.12		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015146	WRIGHT, SHARON K.	250.00	3/24/98	GRADE 5	
	CHECK TOTAL	250.00		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015147	XEROX CORPORATION	835.53	3/24/98	CURRICULUM PROJECTS	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				ARTS	



3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015147	XEROX CORPORATION	978.76	3/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL	
				SOCIAL STUDEIES	
015147	XEROX CORPORATION	835.53	3/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL	
				MATHEMATICS	
015147	XEROX CORPORATION	835.53	3/24/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV	
				CENTRAL ADMINISTRATION	
015147	XEROX CORPORATION	1,459.36	3/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT	
				ART	
015147	XEROX CORPORATION	384.72	3/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT	
				HOME ECONOMICS (7-12)	
015147	XEROX CORPORATION	656.60	3/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT	
				LANGUAGE ARTS	
CHECK TOTAL		5,986.03			
015148	XEROX CORPORATION	1,258.84	3/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT	
				WORLD LANGUAGES (7-12)	
015148	XEROX CORPORATION	1,020.40	3/24/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT	
				CENTRAL ADMINISTRATION	
015148	XEROX CORPORATION	275.00	3/24/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL	
				MATHEMATICS	
015148	XEROX CORPORATION	473.00	3/24/98	SPEC ED-N I INSTRUCTIONAL	
				SPEC. EDUC. IN DISTRICT	
015148	XEROX CORPORATION	223.96	3/24/98	SPEC ED-M H INSTRUCTIONAL	
				SPEC. EDUC. IN DISTRICT	
CHECK TOTAL		3,251.20			
015149	YOUTH CONSULTATION SERVICE	2,131.20	3/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL	
				SPEC. EDUC. OUT OF DISTRICT	
015149	YOUTH CONSULTATION SERVICE	2,131.20	3/24/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL	
				SPEC. EDUC. OUT OF DISTRICT	
CHECK TOTAL		4,262.40			

TOTAL CHECKS ISSUED: 378  
TOTAL AMOUNT: 882,241.52

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3/24/98 - 3/24/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE 712,786.13  
CAPITAL OUTLAY 5,979.44  
SPECIAL REVENUE FUNDS 87,702.69  
ENTERPRISE & INT SERVICE 75,773.26

TOTAL PAYMENTS 882,241.52

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3/06/98 - 3/06/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014756	AT&T WIRELESS SERVICE	146.30	3/06/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	146.30		TRANSPORTATION	
014757	BLUE CROSS & BLUE SHIELD OF N.J.	39,379.49	3/06/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	39,379.49		BENEFITS	
014758	DELTA DENTAL PLAN OF N.J.	36,753.95	3/06/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	36,753.95		BENEFITS	
014759	ESSEX COUNTY PENSION FUND	103.13	3/06/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	103.13		BENEFITS	
014760	POSTMASTER BLOOMFIELD	792.00	3/06/98	TITLE IV	OTHER SUPPORT STUD REG
	CHECK TOTAL	792.00		FEDERAL/STATE PROJECST	
014761	PUBLIC SERVICE ELECTRIC & GAS	1,114.17	3/06/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014761	PUBLIC SERVICE ELECTRIC & GAS	1,787.74	3/06/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014761	PUBLIC SERVICE ELECTRIC & GAS	1,504.25	3/06/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014761	PUBLIC SERVICE ELECTRIC & GAS	2,607.30	3/06/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014761	PUBLIC SERVICE ELECTRIC & GAS	1,898.49	3/06/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014761	PUBLIC SERVICE ELECTRIC & GAS	1,793.67	3/06/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014761	PUBLIC SERVICE ELECTRIC & GAS	1,844.87	3/06/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	12,550.49		PLANT OPERATIONS	
014762	PUBLIC SERVICE ELECTRIC & GAS	6,605.93	3/06/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014762	PUBLIC SERVICE ELECTRIC & GAS	233.38	3/06/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014762	PUBLIC SERVICE ELECTRIC & GAS	332.43	3/06/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014762	PUBLIC SERVICE ELECTRIC & GAS	52.61	3/06/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014762	PUBLIC SERVICE ELECTRIC & GAS	383.60	3/06/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
014762	PUBLIC SERVICE ELECTRIC & GAS	1,488.29	3/06/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
014762	PUBLIC SERVICE ELECTRIC & GAS	711.67	3/06/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	9,807.91		PLANT OPERATIONS	
014763	PUBLIC SERVICE ELECTRIC & GAS	2,453.50	3/06/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	

293

3/06/98 - 3/06/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
014763	PUBLIC SERVICE ELECTRIC & GAS	1,043.29	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014763	PUBLIC SERVICE ELECTRIC & GAS	751.48	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014763	PUBLIC SERVICE ELECTRIC & GAS	1,369.14	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014763	PUBLIC SERVICE ELECTRIC & GAS	3,998.91	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014763	PUBLIC SERVICE ELECTRIC & GAS	515.84	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014763	PUBLIC SERVICE ELECTRIC & GAS	3,782.34	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	13,914.50			
014764	PUBLIC SERVICE ELECTRIC & GAS	1,438.34	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014764	PUBLIC SERVICE ELECTRIC & GAS	2,049.06	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014764	PUBLIC SERVICE ELECTRIC & GAS	967.78	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014764	PUBLIC SERVICE ELECTRIC & GAS	1,165.77	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014764	PUBLIC SERVICE ELECTRIC & GAS	878.97	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014764	PUBLIC SERVICE ELECTRIC & GAS	1,423.08	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014764	PUBLIC SERVICE ELECTRIC & GAS	548.82	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	8,471.82			
014765	PUBLIC SERVICE ELECTRIC & GAS	15,615.13	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
014765	PUBLIC SERVICE ELECTRIC & GAS	7,176.16	3/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	22,791.29			

TOTAL CHECKS ISSUED: 10  
TOTAL AMOUNT: 144,710.88

PABIDT BLOOMFIELD BOARD OF EDUCATION 3/05/98 PAGE 3  
3/06/98 - 3/06/98 MONTHLY BILL LIST DETAIL TYPE R M H J C  
GENERAL CURRENT EXPENSE 143,918.88  
SPECIAL REVENUE FUNDS 792.00  
TOTAL PAYMENTS 144,710.88

## PAYROLL WARRANTS

## BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
March 6, '98 6	014755 014756- THRU 014765	VOID CHECK BILL LIST	----- \$144,710.88
6	014766	NEW JERSEY, TREASURER STATE OF	7,966.00
6	014767	UGI ENERGY SERVICE (GASMARK)	2,064.86
6	014768	UGI ENERGY SERVICE (GASMARK)	4,461.82
9	014769	REPLACES CK# 013708	6,250.00
13	Wire	Board of Education Payroll Account	794,140.00
13	Wire	Board of Education Payroll Agency Acct.	698,853.19
16	Wire	Board of Education Payroll Account	35,695.72
16	Wire	Board of Education Payroll Agency Acct.	18,897.97
16	014770	POSTMASTER, BLOOMFIELD	1,000.00
16	void	CK# 014689	- 44.97 CR
24	014771 014772- thru 015149	void check BILL LIST	----- 882,241.52

Under Old Business, Mr. Curcio asked when the Facilities Committee planned to make their recommendations. Mr. Patti, co-chair of the committee, responded.

Mrs. D'Angelo moved, seconded by Mr. Curcio, that a Special Board of Education meeting to hear the Facilities Committee's report be scheduled for Monday, April 20, 1998.

The roll was called and the vote was:

YES - Mr. Barton  
Mr. Curcio  
Mrs. D'Angelo  
Mrs. Francisco

NO - Mr. Burnett  
Mr. Nankivell  
Mr. Petrillo  
Dr. Rizzitello

ABSENT - Mr. Fede

(Motion failed 4-4)

Under New Business, Mr. Barton commented on the Foreign Language Honor Society induction and the Key Club All Night Volleyball event which raised over \$12,000. Mr. Petrillo commented on a program being presented in April and on an e-rate funding source.

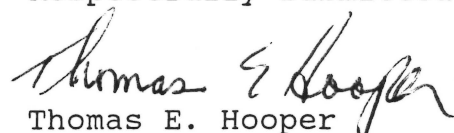
Upon motion of Mr. Burnett, seconded by Dr. Rizzitello, the Board approved expansion of the Pre-School Program by eight students to twenty-two students per section (eighty-eight total).

(Motion carried 8-0)

The meeting was opened for hearing of the public. One member of the public discussed legal fees, the C.D.B.G. funding request, and the time line for a superintendent search.

There being no further business to come before the Board, upon motion of Mr. Burnett, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 10:45 p.m.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

Bloomfield, New Jersey  
March 24, 1998

An Executive Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, March 24, 1998.

The meeting was called to order at 7:32 p.m. by President Nankivell.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Gregory Burnett  
Mr. Richard F. Curcio  
Mrs. Annette D'Angelo  
Mr. Michael Fede  
Mrs. Barbara Francisco  
Mr. Anthony Petrillo

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto  
F. Pomaco, Esq.,  
Board Attorney

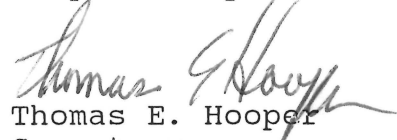
Personnel Matters:

Dr. Elovitz outlined the current status of the middle school situation. The potential conflict of interest for Mr. Nankivell was discussed. Mr. Pomaco indicated that he did not see any conflict of interest. The actions of the principal were discussed, along with what action the might take. After discussion, it was the consensus of the Board to take no action in this matter.

The Board discussed the settlement of the David Tiene grievance.

There being no further business to discuss, this Executive Session of the Board of Education was adjourned at 8:25 p.m. and the Public Session was reconvened.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

APR 29 1998

April 7, 1998

✓  
1

Bloomfield, New Jersey  
April 7, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, April 8, 1998.

The meeting was called to order at 7:30 p.m. by President Nankivell.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on April 27, 1997, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1997 and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1997.

Board members present were: Mr. Charles S. Nankivell  
Dr. Nicholas Rizzitello  
Mr. Thomas C. Barton  
Mr. Richard F. Curcio  
Mr. Michael Fede  
Mr. Anthony Petrillo

Absent: Mr. Gregory Burnett  
Mrs. Annette D'Angelo  
Mrs. Barbara Francisco

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto  
Mr. Gary Weisman

There were twenty members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Nankivell.

Upon motion of Mr. Petrillo, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 589

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on April 7, 1998 at 7:35 p.m. regarding personnel and legal matters."

(Motion carried 6-0)

A recess was taken for a Closed Session meeting.

The public session of the Board of Education reconvened at 8:20 p.m.

Board members present were: Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

Absent: Mrs. D'Angelo



Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto  
Mr. Weisman

There were thirty members of the public and staff present.

Michael Bonomo, Principal of Bloomfield Middle School, introduced the 7th and 8th grade science program entitled, *A VISION*. Diana Fortkiewicz, Supervisor of Science, provided the details of the program and introduced several students, who explained various activities in the program.

A preliminary report on the Elementary School Facilities Feasibility Study was presented to the Board by Ken Karle and Steve Secora of LAN Associates, Inc. They presented potential ways to configure classroom space to meet district needs at the elementary school level along with cost estimates.

The Board discussed the 1997-1998 school calendar. Dr. Elovitz presented and discussed a request from the Bloomfield Education Association to close school on the Friday before Memorial Day because no scheduled snow days have been used. Board discussion followed.

Upon motion of Mr. Burnett, seconded by Mr. Petrillo, the Board moved to close school of Friday, May 22, 1998.

(Motion carried 6-2, with  
Mr. Fede and Mrs. Francisco voting no)

The meeting as opened for hearing of students. There was none.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the Minutes of the Regular Meeting/Public Hearing of the Board of Education held on Tuesday, March 24, 1998.

(Motion carried 7-0-1,  
with Mr. Fede abstaining)

The meeting was opened for hearing of the public regarding agenda items. Two members of the public spoke on the topic of school bus issues.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions recommended by the Superintendent of Schools:

#### Resolution 590

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

##### Non-Certified:

Mary Georgewitz	Library Aide, Berkeley School Effective 3/31/98 For personal reasons
Joseph Tysk	Part-Time Custodial Aide Oak View School Effective 3/27/98 For personal reasons"

#### Resolution 591

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:



Certified:

Amy Srsic                      Teacher Handicapped  
                                  Forest Glen School  
                                  BA/Step 1, \$31,450 prorated  
                                  Effective 4/1/98  
                                  Replacing D. Davis

Maria Moura                   Mathematics Teacher, High School  
                                  BA/Step 1, \$31,450 prorated  
                                  Effective 4/22/98  
                                  Replacing C. Piechnik (LOA)

Peter F. Falco                Vice Principal  
                                  Bloomfield Middle School  
                                  Step 7 (prorated for 97-98,  
                                  continuing through 98-99)  
                                  Replacing P. Pelikan

Non-Certified

Kenneth Wohltman           Part-Tome Custodial Aide  
                                  Oak View School  
                                  Rate: \$5.25/hr  
                                  Effective 3/30/98  
                                  Replacing J. Tysk

Michele Scala                Library Aide, Berkeley School  
                                  Effective 4/11/98  
                                  \$11.00/hr  
                                  Replacing M. Georgewitz"

Resolution 592

"RESOLVED, that the Bloomfield Board of Education  
 approves the Change Level Salary Guide as listed on below:

Effective 9/1/97:	From:	To:
David Tiene	MA+30 Step 10	MA+30 Step 11"

Resolution 593

"RESOLVED, that the Bloomfield Board of Education  
 approves the Substitutes listed below:

Thomas D'Elia	Teacher	County
Darlene Covello	Teacher	County
Danielle DeAngelis	Teacher	County
Eman Guirguis	Teacher	County"

Resolution 594

"RESOLVED, that the Bloomfield Board of Education  
 approves the Extra Compensation as listed below:

NAME(S): Laura LoMonte                      LOCATION: High School  
 PROGRAM: Co-Advisor Grade 10              DATE: 3/1 - 6/30/98  
 COMMENT: \$260.20  
                  Replacing C. Piechnik (LOA)

NAME(S): Jackie Rose                      LOCATION:  
                  Wendy Cerniglia              DATE: 4/23, 5/14/98  
                  Michael Tucker  
                  Rich Williams  
 PROGRAM: In-Service Training  
 COMMENT: 3 hrs. @ 23.00 = \$69.00 each  
                  #11.000.221.110.59.40"

Resolution 595

"RESOLVED, that the Board of Education establish the following position:

Berkeley School      Instructional Aide      Resource Center"

Resolution 595B

"RESOLVED, that the Bloomfield Board of Education ratify the negotiated agreement with the Bloomfield Public School Service Association (BPSSA) for the period July 1, 1998 through June 30, 2001, and

BE IT FURTHER RESOLVED, that the Board President and the Board Secretary are authorized to sign the agreement on behalf of the Board of Education."

The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

NO - None

ABSENT - Mrs. D'Angelo

(Motion carried 8-0)

Upon motion of Mr. Fede, seconded by Mrs. Francisco, the Board approved the following resolution:

Resolution 596

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."

The roll was called and the vote was:

YES - Mr. Nankivell  
Dr. Rizzitello  
Mr. Barton  
Mr. Burnett  
Mr. Curcio  
Mr. Fede  
Mrs. Francisco  
Mr. Petrillo

NO - None

ABSENT - Mrs. D'Angelo

(Motion carried 8-0)

**Bloomfield Public Schools**  
Bloomfield, New Jersey

Transfer of Funds  
1997-1998

#16

4/7/98

	From	To	Amount
A.	11.000.260.610.25.82	12.000.260.732.59.80	\$ 595.00
	Supplies-Maint.	Equip.-Maint.	
	11.000.260.520.16.96	11.000.230.331.16.90	\$ 570.00
	Insurance	Legal Fees	
	11.000.100.566.15.31	11.000.217.320.59.30	\$ 3,500.00
	Tuition-SpEd	Spec.Ed.-Cont.Svc.	
	11.190.100.610.29.08	11.000.222.890.29.42	\$ 81.00
	Supplies-Wats.	Misc.Exp.-Media	
	11.190.100.610.29.12	11.000.222.890.29.42	\$ 183.00
	Supplies-Wats.	Misc.Exp.-Media	
	11.000.260.420.58.83	11.000.260.420.36.80	\$ 190.00
	Cont.Svc.	Cont.Svc.	
	11.000.291.270.16.95	11.000.291.290.16.95	\$ 1,958.00
	Benefits	Benefits	
	11.190.100.890.51.22	11.190.100.610.51.22	\$ 177.00
	Misc.Exp.-Brkd.	Supplies-Brkd.	
	11.000.291.270.16.95	11.000.260.420.23.80	\$ 6,800.00
	Benefits	Cont.Svc.-Maint.	
	11.402.100.610.51.47	11.402.100.890.51.47	\$ 1,700.00
	Athletics-Supplies	Athletics-Misc.Exp.	
	11.000.240.105.50.92	11.000.240.103.20.92	\$11,600.00
	Salaries-Bldg.Admin.	Salaries-Bldg.Admin.	
	11.000.260.520.16.96	11.000.260.490.59.80	\$ 1,600.00
	Insurance	Prof.Svcs.-Maint.	

Upon motion of Mr. Fede, seconded by Mr. Burnett, the Board approved the following resolutions:

Resolution 597

"RESOLVED, that the Bloomfield Board of Education authorize the submission of FY'99 School to Careers Partnerships - Cadre I (year 4) grant application in the amount of \$149,997 per the attached budget."

NJ DEPARTMENT OF EDUCATION  
APPLICATION FOR FUNDS-BUDGET SUMMARY

**98 BX01 C05**

FY RFP# A.K.

BLOOMFIELDPUBLIC SCHOOLS (ESSEX COUNTY EDUCATION CONSORTIUM)  
SCHOOL- TO - CARRERS PARTNERSHIPS - CADRE1 (YR 4/5)

County Code 13  
District / Other Code 0410

**Program Title**

	Budget Catagory	Function & Object Code	Funding Sources				Total
			Matching Local	State	Fed	Other	
I.	INSTRUCTION						
A.	Salaries of Teachers	100-101	\$1	\$23,480	\$0	\$0	\$23,481
B.	Other Salaries for Instructors	100-106	\$0	\$0	\$0	\$0	\$0
C.	Purchased Prof & Tech Services	100-300	\$0	\$0	\$0	\$0	\$0
D.	Other Pur Sev (400-500 series)	100-500	\$0	\$0	\$0	\$0	\$0
E.	General Supplies	100-610	\$0	\$4,598	\$0	\$0	\$4,598
F.	Textbooks	100-640	\$0	\$0	\$0	\$0	\$0
G.	Other Objects	100-800	\$0	\$668	\$0	\$0	\$668
			\$1	\$28,746	\$0	\$0	\$28,747
II.	Support Services						
A.	Sal of Supervisors of Instr	200-102	\$0	\$0	\$0	\$0	\$0
B.	Sal of Program Director	200-103	\$0	\$0	\$0	\$0	\$0
C.	Sal of Other Professional Staff	200-104	\$8	\$86,940	\$0	\$0	\$86,948
D.	Sal of Secretarial & Clerical Staff	200-105	\$0	\$3,506	\$0	\$0	\$3,506
E.	Other Salaries	200-110	\$0	\$0	\$0	\$0	\$0
F.	Personnel Serv. Employee Benefits	200-200	\$116	\$9,425	\$0	\$0	\$9,541
G.	Purchased Prof- Ed Services	200-320	\$0	\$14,000	\$0	\$0	\$14,000
H.	Other Purchased Prof Services	200-330	\$0	\$0	\$0	\$0	\$0
I.	Purchased Technical Services	200-340	\$0	\$0	\$0	\$0	\$0
J.	Rentals	200-440	\$0	\$0	\$0	\$0	\$0
K.	Contracted Services- Transportation other than between	200-516	\$0	\$0	\$0	\$0	\$0
L.	Tuition	200-560	\$0	\$0	\$0	\$0	\$0
M.	Travel	200-580	\$0	\$0	\$0	\$0	\$0
N.	Other Pur Serv (400-500 series)	200-590	\$0	\$1,600	\$0	\$0	\$1,600
O.	Supplies and Materials	200-600	\$0	\$4,000	\$0	\$0	\$4,000
P.	Indirect Costs	200-860	\$0	\$1,780	\$0	\$0	\$1,780
Q.	Other Objects	200-890	\$0	\$0	\$0	\$0	\$0
			\$124	\$121,251	\$0	\$0	\$121,375
III.							
A.	Buildings	400-720	\$0	\$0	\$0	\$0	\$0
B.	Instructional Equipment	400-731	\$0	\$0	\$0	\$0	\$0
C.	Non-Instructional Equipment	400-732	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0
	Total Direct Costs		\$125	\$149,997	\$0	\$0	\$150,122
	Less Program Income		\$0	\$0	\$0	\$0	\$0
	Net Total Cost		\$125	\$149,997	\$0	\$0	\$150,122

Resolution 598

"RESOLVED, that the Bloomfield Board of Education approves an agreement with the William Foley Football League to operate the concession stand at Foley Field for all Bloomfield High School football games during the 1998 season subject to satisfactory fulfillment of the requirements of the agreement; and

BE IT FURTHER RESOLVED, that the Board President and the Business Administrator/Board Secretary are authorized to sign any necessary contract documents.'

Resolution 599

"RESOLVED, that the Bloomfield Board of Education approve a contract with Fusion Graphics, Inc. of Bloomfield, NJ to supply athletic gym suits for 1998-1999 at a cost of:

Shirt	\$47.40 per dozen
Shorts	\$81.00 per dozen

per the bid received on April 1, 1998. Said uniforms to be made available to middle and high school students at cost."

Resolution 600

"RESOLVED, that the Bloomfield Board of Education approves the filing of an application with the County of Essex, Division of Employment Training, for a Bloomfield-based Summer Youth Employment Training Program for disadvantaged Bloomfield youths for the period of June 25, 1998 - August 31, 1998 in the amount of \$25,626.00, and

BE IT FURTHER RESOLVED, that the Superintendent and Board Secretary are hereby authorized to sign the necessary documentation for this application."

(Motion carried)

Resolution 601

"RESOLVED, that the Bloomfield Board of Education approve the Social Studies Curriculum Guide (K-6)."

**Bloomfield Public Schools  
Bloomfield, New Jersey 07003**

**Social Studies Curriculum  
Grades K-6**

**Prepared by  
The Department of Curriculum  
and Instruction**

**Board Approval  
April 7, 1998**

# **SOCIAL STUDIES CURRICULUM GUIDE GRADES K-6**

**Prepared  
by the  
Department of Curriculum and Instruction**

**Bloomfield Public Schools  
Bloomfield, New Jersey 07003**

**1997**

## **Committee:**

**Rae Ann Allora  
Diane Fortunato  
Karen Geddis  
Karen Montefusco  
Gina Parisi  
Gina Rosamilia  
Elizabeth Salerno**

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INTRODUCTION AND PURPOSE

The Social Studies Curriculum in grades K-6 is designed to enable the student to appreciate his/her family, neighborhood, state, and country as well as recognize that we are part of a global family. No longer can we talk about our freedom and rights without considering these values in the light of the ever-changing world around us.

First and foremost, the purpose and thrust of our Social Studies Curriculum is that through knowledge one becomes an informed citizen who knows how to deal with social problems and how to act with responsibility in order to accept and respect the rights of others. Through an appreciation of geography, one gains an awareness of his/her place in the world enabling him/her to better understand his/her importance in the scheme of things. All of the above are steeped in the belief that, with full opportunity, everyone is entitled to pursue one's interests and to develop one's potential.

COURSE DESCRIPTION

The Preamble to the Constitution of the United States was established "in order to form a more perfect Union, establish justice, insure domestic tranquility, provide for the common defense, promote the general welfare and secure the blessing of liberty to ourselves and our posterity..." If these goals are to endure, a strong social studies program is a necessary part of the curriculum.

The K-6 social studies program has a responsibility to prepare students to identify, understand and work toward solving the problems that face our increasingly diverse and independent nation and world. Also, through the acquisition and appreciation of geographical concepts, students will gain an awareness of their place in the world community. It is our purpose that every child will have equal opportunity and be entitled to fully develop to one's own individual potential.

Our social studies program commences with the study of families, neighborhoods, and communities at the primary level and moves toward a concentrated study of New Jersey, the United States, Canada and Latin America at the upper grade levels (4, 5, and 6).

The material herein is presented as a guide for teachers. The challenge to teachers is to shape these studies in ways that lead to the achievement of the major social studies objectives and students' outcomes.



CULTURAL DIVERSITY STATEMENT

Primary grade children are involved in developing an understanding of a familiar world. They are learning about family relationships, various types of communities, Bloomfield as a community, and how these all relate to people and their ethnic backgrounds. Activities that enable the children to develop an understanding of human needs and relations are emphasized. These take the form of discussions concerning differences or similarities among children in the class, and the interdependence among people. Teachers may illustrate how various ethnic groups relate to celebrations and/or holidays, clothing, current events, basic needs or citizenship.

These learning experiences are encouraged through an interdisciplinary approach utilizing all curriculum areas. Activities such as reports, field trips, story time, show and tell, guest speakers, audio-visual materials, assembly programs, or cooking foods that reflect ethnic backgrounds provide excellent opportunities to promote an application of our multi-cultural community.

Beginning at the fourth grade level with the study of New Jersey, the children's experiences expand to include a more unfamiliar world away from their immediate community. Soon the children learn of the tremendous diversity that exists in their state, their country, and the world around them. As they study and learn about the cultural differences that exist, they begin to relate those diversities to their classmates and recognize the multi-ethnic nature of their classes. The children begin to develop a better understanding of themselves and the people around them. They foster an appreciation of the interrelationships of all people and of the heritage of the American people.

Additional multi-cultural/ethnic activities, (see Table of Contents) which can supplement the social studies curriculum are also included to assist the classroom teacher in a continuing effort to address all of our children's educational needs.

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL A: DEVELOP AN UNDERSTANDING OF ONE'S SELF.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1.	Name the parts of the body.	1.	Sing the song "Heads, Shoulders, Knees, and Toes".	1.	Teacher observation of student performance
2.	Name the five senses and the body organs involved.	2.	Select an object from a "Senses Sack" and tell which body organs and senses are involved.	2.	Student response
3.	Identify feelings.	3.	Draw pictures to show various facial expressions.	3.	Labeling of pictures
4.	Explain how feelings change according to situations	4.	Use pictures from activity number three (3), to signal the teacher after a given situation	4.	Teacher observation
5.	Name something that makes one special and unique.	5.	Create and wear an "I'm unique" ribbon.	5.	Teacher observation of student work
6.	Recall the date of his/her birthday	6.	Illustrate a picture of himself/herself on his/her birthday and tell about it, including the date	6.	Oral responses

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL B: DEVELOP AN UNDERSTANDING OF FAMILY.

OBJECTIVE		ACTIVITIES		ASSESSMENT	
The learner will be able to:					
1	Explain the meaning of family	1	Make clay family figures and identify each member	1	Teacher observation
2	Tell ways in which families are alike and different.	2	Share about their clay family figures (activity number one 1) with a neighbor and tell how they are alike and different	2	Small group discussion
3	Discuss the roles and responsibilities of family members.	3	Role-play responsibilities of various family members	3	Role-play scenarios
4	Explain how children depend on family members for basic needs and emotional support.	4	See activity number three (3)	4	See assessment number three (3)
5	Identify responsibilities and rules at home.	5	Sing along to the song “The Mulberry Bush” to stimulate a discussion about rules at home	5	Class participation
6	Discuss family recreations.	6	Work in pairs to create a picture of their families having fun, which will be compiled into a “Family Fun Book”	6	Completion of class activity

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL C: DEVELOP AN UNDERSTANDING OF PEOPLE.

OBJECTIVE		ACTIVITIES		ASSESSMENT	
The learner will be able to:					
Tell ways in which people are alike and different.	1.	Draw a picture of himself/herself and a neighbor	1	Student response of pictures	
Discuss people of other lands.	2.	View pictures of people in other lands and discuss their cultural background.	2	Class discussion	

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL D: DEVELOP AN UNDERSTANDING OF BASIC NEEDS.

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OBJECTIVE	ACTIVITIES	ASSESSMENT

The learner will be able to:

1	Explain the importance of food.	1	Paste pictures of nutritional food on a paper plate and discuss their importance.	1	Class discussion
2	Identify and classify foods that are appropriate for each meal.	2	See activity number one (1)	2	See assessment number one (1)
3	Explain the importance of clothing	3	Use clothing from a dress-up box to describe seasonal clothing	3	Teacher observation
4	Describe the clothing worn during various weather conditions	4	See activity number three (3)	4	See assessment number three (3)
5	Describe their home.	5	Decorate a cut-out picture of a home to resemble their own including the number of their home.	5	Self-evaluation of project
6	State their address and phone number	6	See activity number five (5).	6	See assessment number five (5)

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL E: DEVELOP AN UNDERSTANDING OF A SCHOOL.

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OBJECTIVE	ACTIVITIES	ASSESSMENT

The learner will be able to:

1	Explain why we have schools.	1	Sing along to the song "School Days".	1	Class participation
2	Describe a school day.	2	Assist the teacher in creating a daily school schedule	2	Class participation
3	Name things they learn and would like to learn in school.	3	Create a "learning link" by connecting arms and telling about what they would like to learn in school.	3	Student response
4	Identify school workers and describe their jobs	4	Tour the school together and identify school workers	4	Name school workers
5	Tell why books are important	5	Listen to an older student read a story and share why books are important	5	Tell about the story
6	Tell how students work together and share at school.	6	See activity number five (5)	6	See assessment number five (5)
7	Name play activities they like to do alone and with others	7	Paint two pictures showing activities they like to do alone and with others	7	Student response to picture

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL F: DEVELOP AN UNDERSTANDING OF RULES.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:		
1 Discuss the importance of rules and how they keep us safe.	1 Create Safety Signs in cooperative groups for classroom display	1 Showcase of signs
2 Explain and practice good health rules.	2 See activity number one (1)	2 See assessment number one (1)
3 Tell why rules are needed for games and playing with others.	3 See activity number one (1)	3 See assessment number one (1)
4 Name rules for home	4 Tell about a home, or school rule according to where the spinner lands on the "Safety Spin" wheel	4 Student response
5 Name rules for school.	5 See activity number four (4).	5 See assessment number four (4)

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL G: DEVELOP AN UNDERSTANDING OF GROWTH AND CHANGE.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:		
1 Name and describe the four seasons.	1 Recite and act out the poem "Our Tree" by Marchette Chute Cut out pictures displaying family and school activities into four (4) "Seasonal Shoeboxes"	1 Class participation Name the four (4) seasons
2 Name family and school activities or each season.	2 See activity number one (1)	2 See assessment number one (1)
3 Tell how living things grow and change	3 See activity number one (1)	3 See assessment number one (1)
4 Name ways they have changed since being a baby	4 Create and discuss a time line using past to present photographs and future changes	4 Correctly place photographs in sequential order
5 Predict how they will change in the future.	5 See activity number four (4)	5 See assessment number four (4)
6 Discuss the activities they did as a baby, the things they can do now, and those they should be able to do in the future.	6 See activity number four (4)	6 See assessment number four (4)

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL H: DEVELOP AN UNDERSTANDING OF WHERE THEY LIVE.

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OBJECTIVE		ACTIVITIES	ASSESSMENT
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The learner will be able to:			
1. Identify and describe the earth as our home.	1.	Color and cut out pictures of items found on the earth.	1. Teacher observation of student work.
2. Tell that a globe is a model of the earth.	2.	Place items from activity one (1) onto a model of the earth.	2. Completion of the model
3. Identify the land and water areas on a globe.	3.	See activity number two (2).	3. See assessment number two (2)
4. Name and describe certain physical features of the earth.	4.	Identify land and water on earth by using a wall map.	4. Teacher observation.
5. Discuss farms.	5.	Create a class farm mural using pictures of people, animals and buildings.	5. Completion of mural.
6. Name people, animals, crops, and buildings on a farm.	6.	See activity number five (5).	6. See assessment number five (5)
7. Discuss cities.	7.	"Build a city" using different size cartons, paper, and paint.	7. Teacher observation and classroom activity
8. Name places, building, and forms of transportation in a city.	8.	Create models of transportation to be used in their classroom city	8. Name four (4) forms of transportation

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL H: DEVELOP AN UNDERSTANDING OF WHERE THEY LIVE. (contd.)

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OBJECTIVE		ACTIVITIES	ASSESSMENT
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The learner will be able to:			
	8.	see activity number seven (7)	
9. Tell where children in a city go to play.	9.	See activity number seven (7)	9. See assessment number seven (7)
10. Compare and contrast farm life with city life.	10.	Develop two lists comparing and contrasting cities and farms	10. Comparison charts

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL I: DEVELOP AN UNDERSTANDING OF HOW HOLIDAYS AND SPECIAL PEOPLE HELP US TO REMEMBER OUR COUNTRY'S HISTORY.

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The learner will be able to:

OBJECTIVE	ACTIVITIES	ASSESSMENT
1 Name Christopher Columbus as an explorer who reached America.	1. Listen to stories and discuss facts about Christopher Columbus	1 Tell facts about Christopher Columbus
2 Explain why Thanksgiving is celebrated and how the Indians helped the Pilgrims.	2. Participate in a Thanksgiving Day feast and celebration.	2 Role-play
3 Compare the first Thanksgiving with Thanksgiving today	3. See activity number two (2)	3 See assessment number two (2)
4 Discuss why special people are honored in our country on special days throughout the year	4 Participate in creating a banner titled "Our Special Americans"	4 Classroom activity
5 Name George Washington and Abraham Lincoln as special Presidents.	5 Trace patterns of George Washington and Abraham Lincoln.	5 Tell facts about both presidents
6 Tell that our nation's flag is a symbol of the United States of America.	6 See activity number five (5)	6 See assessment number five (5)
7 Discuss ways that we show love and respect to our flag	7 Sing Patriotic Songs	7 Teacher observation

COURSE: SOCIAL STUDIES

GRADE: KINDERGARTEN

GOAL I: DEVELOP AN UNDERSTANDING OF HOW HOLIDAYS AND SPECIAL PEOPLE HELP US TO REMEMBER OUR COUNTRY'S HISTORY. (contd.)

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The learner will be able to:

OBJECTIVE	ACTIVITIES	ASSESSMENT
8. Tell that Flag Day is our flag's birthday and Fourth of July is our country's birthday.	8. Have a birthday celebration for both Flag Day and Fourth of July	8 Class participation

COURSE: SOCIAL STUDIES

GRADE: 1

GOAL A: DEVELOP AN UNDERSTANDING OF FAMILIES.

=====					
OBJECTIVE		ACTIVITIES		ASSESSMENT	
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The learner will be able to:					
1	Discuss how one’s self is unique and special.	1.	Create an “I’m unique” mobile	1	Teacher observation of student work
2	Describe how individuals change.	2.	Listen and appreciate the poem “The End” by A A Mile	2	Draw a picture
3	Discuss how people are alike and different	3	Complete a comparison chart with a neighbor using pictures	3	Completion of chart
4	Define family and explain the importance of one.	4.	Illustrate a family portrait focusing on one another’s size and unique qualities.	4	Student response of picture
5	Describe how families are unique in size and composition.	5	See activity number four (4)	5	See assessment number four (4)
6	Name various ways in which families change	6.	Help create a semantic web that shows family changes	6	Illustrate changes which may occur
7	Discuss ways family members work, learn, and play together	7	Share family photographs which display how their family members spend time together	7	Showcase of photographs

COURSE: SOCIAL STUDIES

GRADE: 1

GOAL A: DEVELOP AN UNDERSTANDING OF FAMILIES. (contd.)

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OBJECTIVE		ACTIVITIES		ASSESSMENT
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The learner will be able to:				
8.	Discuss rules and responsibilities in the family and home.	8.	Create a job chart as a home activity which shows responsibilities in the home	8 Interpretation of data
9.	Identify home address.	9.	Make a "Student License" which displays their home address	9 Oral response of home address
10.	Compare and contrast families of other cultures.	10.	Show and tell an item from home that represents their cultural background.	10 Teacher observation

COURSE: SOCIAL STUDIES

GRADE: 1

GOAL B: DEVELOP AN UNDERSTANDING OF NEEDS AND WANTS.

OBJECTIVE		ACTIVITIES		ASSESSMENT	
The learner will be able to:					
1	Identify the basic needs.	1	Create a collage representing the basic needs	1	Completion of project
2	Differentiate between needs and wants and make choices.	2	See activity number two (2)	2	See assessment number two (2)
3	Name places where needs and wants are obtained.	3	Take an imaginary trip throughout their community and brainstorm places where needs and wants can be obtained	3	Class participation
4	Understand income and how it is used to pay for needs and wants.	4	Write a shopping list of items they wish to purchase	4	Contents on list
5	Appreciate the needs and wants of other cultures.	5	Listen to and appreciate the poem "Near and Far" by Kate Cox Goddard.	5	Draw a picture

COURSE: SOCIAL STUDIES

GRADE: 1

GOAL C: DEVELOP AN UNDERSTANDING OF WHERE PEOPLE LIVE AND WORK.

OBJECTIVE		ACTIVITIES		ASSESSMENT	
The learner will be able to:					
1	Understand that people live and work in neighborhoods that vary in composition and location.	1.	Draw a picture of the street they live on including their home	1	Student response of picture
2	Explain how neighborhoods are alike and different.	2.	Compare drawings from activity one (1) with a partner	2	Small group observation
3	Identify places in a neighborhood	3	Help to compose an ABC Book on the various places in the neighborhood (Ex A- apartment )	3	Completion of student work
4	Understand the need for goods and services in a neighborhood	4	Use activity number three (3) to describe goods and services of each neighborhood place in a community	4	Student's description of a neighborhood
5	Understand that neighborhoods make up a community.	5	See activity number four (4)	5	See assessment number four (4)
6	Name several types of communities	6	Listen to the story "The Little House" by Virginia Lee Burton and discuss different communities	6	Name three (3) types of communities
7	Discuss the importance of rules to become a good citizen	7	Receive a good citizen reward after completing a teacher-created good-citizen checklist	7	Checklist



COURSE: SOCIAL STUDIES

GRADE: 1

GOAL C: DEVELOP AN UNDERSTANDING OF WHERE PEOPLE LIVE AND WORK. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to

8	Interpret maps, symbols, and graphs	8	Design a classroom map including a map key and symbols	8	Showcase of classroom map
9	Understand that people live and work in various places in the United States	9	Interview family members and learn about their workplace	9	Oral report

COURSE: SOCIAL STUDIES

GRADE: 1

GOAL D: DEVELOP AN UNDERSTANDING OF THE UNITED STATES.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to

1.	Name and locate our country as the United States.	1.	Use a world map to name and locate our country.	1	Identify our country on a world map
2.	Recognize that our country is made up of 50 states.	2.	Identify and color New Jersey and other states they have visited to initiate discussion of the 50 states	2	Informal assessment
3	Name and locate New Jersey.	3.	See activity number two (2)	3	See assessment number two (2)
4.	Identify various landforms and resources	4	Construct their own "Imaginary Island" which will include various land- forms and resources	4	Project and its content
5	Understand and utilize maps and globes.	5	Compare and contrast characteristics of a map and a globe	5	Oral response
6	Recognize patriotic symbols.	6	Design a new patriotic symbol for their country in cooperative teams.	6	Small group observation
7	Discuss people in our country and other lands	7	Bring in pictures of elected leaders and discuss their roles	7	Journal response

COURSE: SOCIAL STUDIES

GRADE: 1

GOAL E: DEVELOP AN UNDERSTANDING OF HOW HOLIDAYS AND SPECIAL PEOPLE HELP US TO REMEMBER OUR COUNTRY’S HISTORY.

OBJECTIVE		ACTIVITIES		ASSESSMENT	
The learner will be able to:					
1	Identify American Indians as the first Americans.	1.	Role-play the events of the first Thanksgiving feast	1	Role-Play
2.	Describe the story of the first Thanksgiving feast.	2.	See activity number one (1)	2	See assessment number one (1)
3.	Discuss why and how special people are honored on special days.	3.	Play a game of “Who am I?” by listening to clues about special people and try to identify the individual.	3	Oral response
4.	Name some of America’s major heroes.	4	See activity number three (3)	4	Oral response
5.	Explain ways in which Americans can contribute to their country today.	5.	Write a statement about what they can contribute to their country.	5	Journal entry

COURSE: SOCIAL STUDIES

GRADE: 2

GOAL A: DEVELOP AN UNDERSTANDING OF THE EARTH AND WHERE WE LIVE.

OBJECTIVE		ACTIVITIES		ASSESSMENT	
The learner will be able to:					
1.	Identify the geographical features of the earth.	1.	Help to create a semantic web about the earth's geographical features	1	Class participation
2.	Name the living things on earth.	2.	Collect pictures that show various physical features of the earth and the different living things that make earth their home.	2	Picture collection / collage
3	Name, identify, describe, and compare the physical features of the earth.	3.	See activity two (2)	3	See assessment two (2)
4	Identify the earth's natural resources and ways to care and preserve them.	4.	Identify our "Natural Resources" and create a poster showing ways to care for them.	4	Write ways to care for our "Natural Resources"
5	Understand, compare, and utilize maps and globes.	5	Design a Venn Diagram comparing maps and globes	5	Comparison chart
6	Draw a simple map and map key	6	Design map of their bedroom including a map key	6	Student's work

COURSE: SOCIAL STUDIES

GRADE: 2

GOAL A: DEVELOP AN UNDERSTANDING OF THE EARTH AND WHERE WE LIVE. (contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT

The learner will be able to:

7.	Name and locate the continents, oceans, poles, and equator on a map or globe	7.	Trace patterns of the seven continents to make a world mobile and include the cardinal directions	7.	Labeling of world mobile
8.	Identify and demonstrate the cardinal directions.	8.	See activity number seven (7)	8.	See assessment number seven (7)
9.	Identify the three countries of North America.	9.	Design a "North America" necklace including all three (3) countries	9.	Name the countries in North America
10.	Recognize that the United States is divided into 50 states, and states are divided into communities	10.	Bring in a list from home of the states in which they visited	10.	Write a descriptive paragraph about a state they have visited
11.	Name the continent, country, state, and community in which we live.	11.	Create their own picture booklet including their continent, country, state, and community	11.	Name the places "where we live"
12.	Identify and locate New Jersey on a map or globe.	12.	Locate and color New Jersey on an outline map of the United States.	12.	Locate New Jersey on a United States map
13.	Develop and demonstrate respect for our nation	13.	Sing along to patriotic songs about our nation	13.	Student participation

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COURSE: SOCIAL STUDIES

GRADE: 2

GOAL B: DEVELOP AN UNDERSTANDING OF THE DIFFERENT TYPES OF COMMUNITIES.

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OBJECTIVE	ACTIVITIES	ASSESSMENT

The learner will be able to:

1.	Explain the meaning of a community.	1.	Participate in a walk around their community	1.	List items found in their community
2.	Describe characteristics of various communities and the advantages and disadvantages of living in them.	2.	Read the story "Country Mouse City Mouse" and discuss different communities	2.	Groups make a "Community Collage" including communities' characteristics
3.	Compare and contrast different types of communities	3.	See activity number two (2)	3.	See assessment number two (2)
4.	Identify means of transportation in various communities	4.	Discuss various types of transportation and invent a new form of transportation out of various materials	4.	Student's work
5.	Recognize that communities are made up of different groups of people	5.	Create multi-cultural "People Puppets" and categorize them with cooperative group	5.	Group response
6.	Identify some characteristics of Bloomfield	6.	Create a postcard promoting our community	6.	Student's work

COURSE: SOCIAL STUDIES GRADE: 2

GOAL C: DEVELOP AN UNDERSTANDING OF COMMUNITY LIFE.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Identify neighborhoods as a part of a community.	1. Give an oral report about their neighbors and neighborhood in their community	1. Oral response
2. Identify neighbors.	2. See activity number two (2)	2. See assessment number two (2)
3. Name and compare shelters.	3. Listen to the story "The True Book of Houses" by Katherine Carter.	3. Comparison chart of different shelters
4. Recognize the function and importance of schools.	4. Create a daily schedule of a school day	4. Student's work
5. Name recreational facilities.	5. Write a letter to a friend telling where to go to have fun.	5. Content of letter
6. Define and discuss the importance of goods and services	6. Pretend to be stranded on an island and list goods and services you would need.	6. Chart of goods and services
7. Identify goods and services in Bloomfield	7. Create a diorama of a place in your community where goods and services are obtained	7. Student's project

COURSE: SOCIAL STUDIES GRADE: 2

GOAL D: DEVELOP AN UNDERSTANDING OF WORK IN A COMMUNITY TO OBTAIN NEEDS AND WANTS.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Recognize that group participation involves cooperating, sharing, and working together.	1. Work in cooperative groups to compose a "Rule Book" for home and school rules	1. Group work
2. Understand and discuss how rules and laws guide people at home, school, and work.	2. See activity number one (1)	2. See assessment number one (1)
3. Recognize that rules and laws help to make our world a better and safer place.	3. Cut out pictures from newspapers or magazines which show a rule being followed.	3. Sentences written to match photos
4. Appreciate the value of electing leaders and reaching decisions by majority rule.	4. Participate in a class election voting for jobs in the classroom	4. Describe the job they were elected for
5. Recognize and name the titles and persons in the offices of president, governor, and mayor	5. Write a letter to a leader of our country or town.	5. Student work

GOAL D: DEVELOP AN UNDERSTANDING OF WORK IN A COMMUNITY TO OBTAIN NEEDS AND WANTS. (contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

6.	Define and identify basic needs and wants of people.	6.	Create a shopping list of needs and wants if you were to visit a shopping mall.	6.	Prioritize their list
7.	Understand and appreciate that needs and wants may vary between people and among cultures, and they may be met in different ways.	7.	See activity number six (6)	7.	See assessment number six (6)
8.	Identify the relationship between goods and services.	8.	Interview a community worker	8.	Oral report
9.	Describe the purpose and function of a factory.	9.	Participate in an assembly line to make an art project to decorate the class-room.	9.	Group evaluation
10.	Understand income and how it is used to pay for needs, wants, goods, and services.	10.	Work in class to earn "Paper" money for their effort	10.	Completion of a budget
11.	Recognize the purpose and composition of a family budget	11.	See activity number ten (10)	11.	See assessment number ten (10)

GOAL D: DEVELOP AN UNDERSTANDING OF WORK IN A COMMUNITY TO OBTAIN NEEDS AND WANTS. (contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

12.	Understand the purpose of taxes.	12.	Create a "Pretend" paycheck and stub for their earnings. (see activity 11).	12.	Define the term taxes
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COURSE: SOCIAL STUDIES

GRADE: 2

GOAL E: DEVELOP AN UNDERSTANDING OF COMMUNITIES LONG AGO AND TODAY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Understand and appreciate the culture and community life of American Indians.	1. Participate in a nature walk and gather items to create an Indian game.	1. Completion of game
2. Recognize the two oldest English settlements in America.	2. Pretend they are going to visit Jamestown and tell what they would like to see there.	2. Prediction
3. Understand the family and community life of early colonists	3. Design a "Then and Now" mural.	3. Group effort
4. Compare and contrast colonial life with life today	4. See activity number three (3)	4. See assessment number three (3).
5. Recognize contributions and customs of diverse ethnic groups in the United States	5. Bring in an item from home reflecting their ethnic background.	5. Oral report

COURSE: SOCIAL STUDIES

GRADE: 2

GOAL F: DEVELOP AN APPRECIATION FOR OUR COUNTRY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Identify our nation's capital, national monuments, and historic places.	1. Use small boxes to create and represent one building in Washington, D.C.	1. Completion of capital city
2. Identify some important people in our nation's history.	2. Make a poster of a person from our past showing their importance to history	2. Written report
3. Recognize the reasons and meaning for national holidays.	3. Use a calendar to compile a list of national holidays	3. Completion of holiday book
4. Identify patriotic symbols.	4. Create a new patriotic symbol for our country	4. Student's work

COURSE: SOCIAL STUDIES

GRADE: 3

GOAL A: DEVELOP AN UNDERSTANDING OF THE EARTH AND WHERE WE LIVE.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1	Define globe and locate the continents, oceans, poles, equator, and hemispheres.	1. Create a paper mache globe including all its characteristics	1	Completion of project
2	Define map and utilize the symbols, key, compass rose, and scale.	2. Create a floor map of his/her bedroom.	2	Label with key
3	Make comparisons of a globe or map to photographs.	3. Use activities one (1) and two (2) to make comparisons.	3	Oral report
4	Identify, demonstrate, and recognize the relationship among cardinal directions.	4. Label classroom with cardinal directions and invent a direction game.	4	Name and locate each direction in the classroom
5	Identify various climates and natural resources on earth.	5. Take an imaginary trip and record in a diary physical features, climate and natural resources on the earth.	5	Content of diary
6	Identify, describe, and compare the earth's physical features.	6. See activity number five (5)	6	See assessment number five (5)

COURSE: SOCIAL STUDIES

GRADE: 3

GOAL A: DEVELOP AN UNDERSTANDING OF THE EARTH AND WHERE WE LIVE. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

7	Name, locate, and understand the relationship of the continents, country, state, and community in which we live.	7. Participate in a game "Where Am I?" by giving clues about a place on earth and having others guess that location.	7	Oral response
8	Interpret and utilize data provided on time lines, tables, and graphs.	8. Make a time line for a famous person in cooperative groups.	8	Group evaluation

COURSE: SOCIAL STUDIES

GRADE: 3

GOAL B: DEVELOP AN UNDERSTANDING OF COMMUNITIES OF LONG AGO AND TODAY.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Define community, custom, and culture.	1. Make a multi cultural class mural	1 Write a descriptive paragraph about the mural
2. Explain that Native Americans and people from different countries and cultures helped to shape the history of the earliest communities.	2. See activity number one (1)	2 See assessment number one (1)
3. Recognize that location, climate, natural resources, and human resources affect the community's history and the way it grows and changes.	3. Draw two pictures One showing how your community looks now and another predicting how it will look in 10 years-	3 Write about growth and change depicted in their pictures
4. Realize that growth of a community is a common occurrence both in the United States and in other lands.	4. See activity number three (3)	4. See assessment number three (3)
5. Compare and contrast shelters, transportation, schools, and places of recreation of long ago to those available today	5. See activity number three (3)	5 See assessment number three (3)

COURSE: SOCIAL STUDIES

GRADE: 3

GOAL B: DEVELOP AN UNDERSTANDING OF COMMUNITIES OF LONG AGO AND TODAY. (contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
6. Recognize that people share common customs and work together to achieve goals.	6. Research a specific holiday custom from your cultural background.	6 Written report
7. Understand that communities are made of people from different ethnic and racial backgrounds, including Bloomfield.	7. See activity number six (6)	7 See assessment number six (6)
8. Describe how a community provides goods and services to meet the needs of the citizens living there	8. Create a skit for buying needs and wants in a "community store"	8. Role play
9. Increase awareness of and sensitivity to people with disabilities	9. Write a letter to a disabled person in your community.	9 Student's work
10. Discuss Bloomfield's history and its role in the Revolutionary War and in World War II.	10. Interview someone who has lived and worked in our community long ago	10 Written report



**COURSE: SOCIAL STUDIES****GRADE: 3****GOAL B: DEVELOP AN UNDERSTANDING OF COMMUNITIES OF LONG AGO AND TODAY. (contd.)**

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

11. Discuss the parks, historical sites, and recreational areas in Bloomfield.	11. See activity number ten (10).	11. See assessment number ten (10).
12. Relate Bloomfield's government and services to other communities.	12. Listen to a guest speaker discuss our town government.	12. List main functions of our town government

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**COURSE: SOCIAL STUDIES****GRADE: 3****GOAL C: DEVELOP AN UNDERSTANDING OF DIFFERENT TYPES OF COMMUNITIES.**

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Understand and describe how communities vary in size and structure.	1. Create a Venn Diagram comparing the different size and structure of communities.	1. Completion of diagram
2. Identify features of various communities and make comparisons.	2. See activity number one (1).	2. See assessment number one (1)
3. Discuss the advantages and disadvantages of living in various communities.	3. Create a campaign supporting the kind of community you wish to live in.	3. Group effort
4. Discuss various shelters, transportations, and recreational places.	4. Create a diorama of your ideal kind of shelter and transportation you wish to have in your community.	4. Completion of project
5. Recognize that the location, climate, and natural resources determine the growth of the community and the products it produces	5. Use magazines to find pictures of natural resources and products grown in our community	5. Create a collage and label
6. Recognize that people of a community are vital resources	6. Visit an industrial plant in your community	6. Before and after KWL chart

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COURSE: SOCIAL STUDIES

GRADE: 3

GOAL C: DEVELOP AN UNDERSTANDING OF DIFFERENT TYPES OF COMMUNITIES. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

7. Recognize the need to direct the industrial growth of a community to prevent damage to the environment.	7. See activity number six (6).	7. See assessment number six (6)
8. Explain how community planning helps restore the environment.	8. Work in a cooperative group to design and "Environmental Plan" to help save their community	8. Group work

COURSE: SOCIAL STUDIES

GRADE: 3

GOAL D: DEVELOP AN UNDERSTANDING OF GOVERNMENT IN COMMUNITIES.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Explain and discuss the importance of laws and rules for the well-being of a community.	1. Design a button depicting a rule being followed.	1. Student work
2. Realize the reasons why government officials make laws.	2. See activity number one (1)	2. See assessment number one (1)
3. Recognize that most communities are governed by an elected mayor and council	3. Participate in a "pretend election" for class leaders.	3. Role play election process
4. Define tax and its purpose.	4. Create a map of buildings in their community which are maintained by taxes.	4. Student work
5. Discuss how citizens serve their community.	5. Design a "Citizen Ribbon" to be given to volunteer workers who serve their community.	5. Picture Essay
6. Discuss community workers and volunteer workers	6. See activity number five (5)	6. See assessment number five (5)
7. Describe ways in which citizens work together to solve problems through decision making	7. See activity number five (5).	7. See assessment number five (5)

COURSE: SOCIAL STUDIES

GRADE: 3

GOAL D: DEVELOP AN UNDERSTANDING OF OUR NATION’S GOVERNMENT.

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Understand the reason for the 13 English Colonies.	1. Make clay models of the 13 colonies as puzzle pieces	1. Label and discuss models to share with younger students
2. Discuss our country’s independence and identify the important documents.	2. Discuss our country’s important documents and create a “Classroom Constitution”.	2. Class participation
3. Outline the three branches of our government and their function.	3. Create a “Government Tree” outlining the branches of our government.	3. Tell main function of each branch of the government
4. Identify our nation’s capital	4. Design a KWL chart about our capital city.	4. Plan a new government city
5. Identify where the President lives and works.	5. See activity number four (4).	5. See assessment number four (4)
6. Describe the events leading to our first President.	6. Create a time line of events leading to our first President	6. Student work

COURSE: SOCIAL STUDIES (REGIONS)

GRADE: 4

GOAL A: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE PEOPLE WHO MAKE UP THE POPULATION OF THE UNITED STATES.

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Recognize the United States as a melting pot.	1. Determine which country their ancestors came from, research and share customs with class. Ex.: Family Tree, Holiday customs.	1. Student presentations
2. Identify the United States as a republic and a democracy.	2. Set up classroom rules through student class election.	2. Teacher observation of social problem solving.
3. Identify and describe the role of the three separate branches of the United States government	3. Cooperative learning groups - Team Tournament - use different information relating to the three branches of our national government.	3. Student response to questions
4. Recognize and identify the five regions of the United States based on geographical features, culture and history.	4. Divide class into five groups. Each group will receive a blank United States map. Each group is responsible for a region to identify and research the geographical features, culture and history. After group completes research, they will create a diorama representing their region. Display dioramas in class	4. Student input in cooperative learning project

COURSE: SOCIAL STUDIES (REGIONS)

GRADE: 4

GOAL A: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE PEOPLE WHO MAKE UP THE POPULATION OF THE UNITED STATES. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

5. Recognize that the economy of the United States is based on a system called free enterprise.	5. Students will think of a business that is needed in their community. They will describe the business and tell why it is needed and how it would help the community.	5. Appraise student research and description of the business
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COURSE: SOCIAL STUDIES (REGIONS)

GRADE: 4

GOAL B: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE FOLLOWING FIVE REGIONS OF THE UNITED STATES: NORTHEAST, SOUTHEAST, MIDDLE WEST, SOUTHWEST AND WEST.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Identify the landforms and climate of each region.	1. Divide class into five cooperative learning groups. Each group will be responsible for a region of the United States. Jigsaw and Team Tournament are suggested activities for the students to relate their information to the other students. Information necessary to share must include landforms, climate, resources, lifestyles, citizenship, and states of each region.	1. Students will complete a fact sheet.
2. Identify the resources of each region.	2. See activity one (1).	2. See assessment number one (1)
3. Explain the lifestyles and citizenship	3. See activity one (1).	3. See assessment number one (1)
4. Identify the states of each region.	4. See activity one (1).	4. See assessment number one (1)

**COURSE: SOCIAL STUDIES (REGIONS)**

**GRADE: 4****GOAL C: DEVELOP AND ACQUIRE AN UNDERSTANDING OF MAP SKILLS.**

GOAL C: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE CURRICULUM		
OBJECTIVE	ACTIVITIES	ASSESSMENT

**The learner will be able to:**

1.	Name the four (4) hemispheres.	1.	Students will work with a partner using desk maps to determine the location of several different countries using lines of latitude and longitude and locating the starting point as the prime meridian.	1.	Correctly locate 90%
2.	Locate and identify the lines of latitude and longitude.	2.	See activity number one (1)	2.	Correctly locate 90%
3.	Locate and identify the prime meridian.	3.	See activity number one (1)	3.	Student response
4.	Identify and use a time zone map.	4.	Students will select seven locations in the United States and identify the time zone in which each location lies.	4.	Appraise written paragraph
5.	Identify and use an elevation map.	5.	Divide class into five groups and assign a region of the United States to each group. The students will then determine the highest and lowest elevation of each state in the region. Students should be able to explain elevation patterns in each region.	5.	Student response to questions.

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**COURSE: SOCIAL STUDIES (REGIONS)**

**GRADE: 4**

**GOAL C: DEVELOP AND ACQUIRE AN UNDERSTANDING OF MAP SKILLS. (contd.)**

OBJECTIVE	ACTIVITIES	ASSESSMENT
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**The learner will be able to:**

6.	Identify and apply information presented in the following maps:  A. product map B. population map C. physical map D. land use map E. climate map	6.	Explain various types of maps and their purpose in paragraph form and illustration.	6	Appraise written paragraph
7.	Identify and interpret symbols on a map.	7.	View different maps and answer teacher directed questions requiring use of the map key	7.	Student response
8.	Use a map scale to determine real earth distance between two points.	8.	Using a state map, students will measure the distance between places of interest. Ex. Bloomfield and Wildwood, Bloomfield and Wayne (Willowbrook Mall).	8	Correctly measure 90%
9.	Recognize that a map is a view of a place from directly overhead.	9.	Take pictures of items in the classroom from aerial, side, and front view	9	Correctly identifying each view

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GOAL A: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE GEOGRAPHY OF NEW JERSEY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Identify and describe the four regions of New Jersey and explain how they were formed:  A. Atlantic Coastal Plain B. Piedmont C. Highlands D. Ridge and Valley	1. Cooperative learning groups - 4 groups, each group responsible for devising questions related to a region. Team Tournament style - switch questions with each group.	1 Student response to questions.
2. Identify the natural resources of New Jersey.  A. Minerals B. Forests C. Soil D. water	2. Identify minerals from a mineral chart.	2. Correctly identify 90%.
3. Describe the climate and how it varies from one geographical region to another.	3. Create a line graph charting the temperature for two to three weeks. Information from TV weather and news papers.	3 Teacher evaluation of line graph.

GOAL B: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE POLITICAL STRUCTURE OF NEW JERSEY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Identify and locate:  A. The 21 counties B. Important cities	1A&B. Select a county and create a travel and tourism advertisement. Include picture of county, what region it is located in, points of interest, population, and creative motto. Share with class and display.	1 A&B Posters and facts
2. Describe the importance of:  A. Government structure B. Current political leaders	2A. Create a mobile depicting the two kinds of government in our state and a description of both.  B. Students will role play government officials reacting to a class problem. The "elected" officials will try to solve it.	2A&B Students description of facts

COURSE: SOCIAL STUDIES (NEW JERSEY CURRICULUM) GRADE: 4

GOAL C: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE ECONOMIC STRUCTURE OF NEW JERSEY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Identify agricultural products.	1. Students will bring in recipes containing products grown in New Jersey. Have a class Harvest Feast by cooking foods with fruits and vegetables grown in New Jersey.	1. Teacher evaluation of student participation.
2. Identify important industries.	2. Make a product chart of goods made in New Jersey that are important to our everyday living.	2. Completion and accuracy of product chart.
3. Identify how people earn their living.	3. Students will categorize jobs as goods or services.	3. Bulletin board
4. Identify transportation.	4. Students will explain how people use New Jersey's highways and roads.	4. Oral sharing of information

COURSE: SOCIAL STUDIES (NEW JERSEY CURRICULUM) GRADE: 4

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF NEW JERSEY'S HISTORY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Describe the role of the early settlers: A. Lenni Lenape Indians B. Early European settlers	1A. Create a diorama of a Lenni Lenape Village and explain their way of life. Students will write a story, in the first person, depicting a day as a Lenape child.  1B. Students will work with a partner to create a poster of an explorer of the New Jersey area. Teacher directed information should be included.	1A. Teacher evaluation of diorama and written report  1B. Accuracy of information
2. Describe life in the colonies.	2. List advantages and disadvantages of life in the colonies	2. Class discussion of advantages and disadvantages

COURSE: SOCIAL STUDIES (NEW JERSEY CURRICULUM)

GRADE: 4

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF NEW JERSEY'S PROBLEMS.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Recognize environmental and social problems.	1A. List different kinds of pollution in our community.	1A. Class summary through discussion
A. Pollution - air, water, soil.	1B& C. Connect with Earth Day activities. Students can create posters, write stories, etc. explaining ways to keep the earth clean.	1B & C Posters and stories, bulletin board display
B. Toxic waste		
C. Landfills		
D. Acid rain		1D. Newspaper clippings, and class discussion.
E. Social problems	1D. Students will find a newspaper clipping depicting a social problem. Share clippings with class and discuss ways they can be avoided.	

COURSE: SOCIAL STUDIES (NEW JERSEY CURRICULUM)

GRADE: 4

GOAL F: DEVELOP AND ACQUIRE AN UNDERSTANDING OF ENJOYMENT AND RECREATION IN NEW JERSEY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Know the following:	1A,B,C, D:	1A,B,C,D:
A. Tourist attractions	Identify recreational activities and attractions within New Jersey.	Teacher evaluation of stories
B. Sports	Take a class poll of places students have visited. Stories can be written and displayed with pictures on bulletin board	Bulletin board display
C. Recreational areas		
D. The arts		
E. Colleges and universities	1E. Students will identify the colleges and universities in our state and locate the towns they are in on a state map.	1E. Class discussion



COURSE: SOCIAL STUDIES (NEW JERSEY CURRICULUM)

GRADE: 4

GOAL G: DEVELOP AND ACQUIRE AN UNDERSTANDING OF FAMOUS PEOPLE IN NEW JERSEY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1	Identify these people and describe their contribution to society.	1	To research a famous New Jerseyan and prepare an oral report which will include "dressing up" as the person's character	1	Oral presentation
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COURSE: SOCIAL STUDIES

GRADE: 5

GOAL A: DEVELOP AND ACQUIRE AN UNDERSTANDING OF MAP SKILLS.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1	Locate earth's hemispheres, North and South poles, Equator, Prime Meridian, Tropics of Cancer and Capricorn.	1	Use a map to locate hemispheres	1	Correctly locate 90° 0'
2	Name and locate 7 continents and countries of North America.	2	Use a map to locate continents, latitude and longitude lines	2	Correctly locate 90° 0'
3	Use compass rose	3	Use a map to locate compass rose.	3	Correctly locate 90° 0'
4	Use cardinal and intermediate directions, latitude and longitude as location tools	4	Use Gazetteer to locate and label specific places on a map	4	Correctly locate 90° 0'
5	Identify the 50 U S states and capitals	5	Use a map of United States to locate and label 50 states	5	Correctly locate 90° 0' 0"
6	Use map scale, key, symbols	6	Draw imaginary country or state and develop map key, symbols, scale	6	Map containing listed items
7	Appreciate functions and importance of maps	7	See activity number six (6)	7	Map containing listed items

GOAL B: DEVELOP AND ACQUIRE AN UNDERSTANDING OF VARIETY OF UNITED STATES LANDFORMS, CLIMATE, RESOURCES, AND OUR COUNTRY'S REGIONS.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1	Define "geography" and recognize wide variety of U.S. landforms.	1. Make a contour map Using transparency of U.S. on overhead, cooperative learning groups will trace outline on cardboard - making it as large as possible. Using salt dough (2 cups flour, 1 cup salt, 2 tablespoons of oil and water) they will cover maps and form major mountain ranges, valleys, and plateaus. Different colors of tempera paint will show elevation.  Make a regional map In cooperative learning groups, students trace outlines of region on construction paper. Draw state borders and label capitals, important geographical features, and important cities in region. Make map of each U.S. region, using different color paper for each region. Assemble maps on large paper to form a complete U.S. map.	1. Contour map, regional map
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GOAL B: DEVELOP AND ACQUIRE AN UNDERSTANDING OF VARIETY OF UNITED STATES LANDFORMS, CLIMATE, RESOURCES, AND OUR COUNTRY'S REGIONS. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

2.	Describe environmental factors affecting regional climate.	2. Use maps to show products, physical features, and climate  Use worksheet to list 2 kinds of resources, where they come from and how they are used. List 3 forms of fossil fuels and metals found in earth and how they are used.	2. Completion of map
3	List major natural resources of United States	3. See activity number two (2)	3. See assessment number two (2)
4	Identify 5 geographic regions that make up the United States	4. See activity number one (1)	4. See assessment number one (1)
5	Identify major landforms and resources of the United States.	5. See activity numbers one (1) and two (2)	5. Completion of map
6	Describe economic diversity of The Northeastern Region	6. See activity number two (2)	6. Written paragraphs
7	Define Megalopolis	7. Use map to locate this area	7. Written definition

GOAL B: DEVELOP AND ACQUIRE AN UNDERSTANDING OF VARIETY OF UNITED STATES LANDFORMS, CLIMATE, RESOURCES, AND OUR COUNTRY'S REGIONS. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

8	Describe dramatic economic change occurring in South-eastern Regions.	8	Role-play economic changes	8	Oral presentation
9	Explain why Middle America is called "America's" breadbasket	9	See activity number two (2)	9	Written paragraph
10	Recognize importance of Great Lakes to economy of Middle West	10	See activity number two (2)	10	See assessment number two (2)
11	Identify Pacific and Mountain states as two distinct sections of West	11	See activity number one (1)	11	See assessment number one (1)

GOAL C: DEVELOP AND ACQUIRE AN UNDERSTANDING OF HISTORY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1	Understand concept of history.	1.	Become a historian and write family's history. In telling story, have them make use of as many tools as possible: oral history (tape record interviews), pictures, written records, and artifacts	1	Student presentation
2	Understand chronological history	2.	Develop a time line	2	Time line
3	Understand that people, events, and geography affect history	3	Develop a family tree	3	Student presentation
4	Distinguish between oral and written history	4	See activity number one (1)	4	Student presentation
5	Understand how pictures, photographs, and artifacts teach us about the past	5	See activity number two (2)	5	Timeline
6	Describe work of an archaeologists	6	Research the work of an archaeologist	6	Written paragraph

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL C: DEVELOP AND ACQUIRE AN UNDERSTANDING OF HISTORY. (contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:		
7 Understand how present freedoms in the United States were influenced by past history.	7 Create a chart comparing past present freedoms	7 Completion of chart
8 Understand importance of learning from the past	8 See activity number seven (7)	8 Written summary

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF EARLY AMERICA.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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A. FIRST AMERICANS		

The learner will be able to:

1 Understand how and why Native Americans came to America.	1. Develop models, pictures, or dioramas of a Native American village or colonial settlement Cooperative learning groups may be used to produce one representation as a group effort	1 Oral presentation
2 Understand that migration of Native Americans throughout North and South America took place over thousands of years	2 See activity number one (1)	2 See assessment number one (1)
3 Understand and locate straits.	3 See activity number one (1)	3 See assessment number one (1)
4 List five (5) things later settlers learned from Native Americans	4. See activity number one (1)	4 See assessment number one (1)
5 Compare homes and customs of Native Americans and evaluate how lifestyle was affected by environment	5 See activity number one (1)	5 See assessment number one (1)

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF EARLY AMERICA. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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B. EXPLORATION:

The learner will be able to:

1	Know what an explorer is.	1	Create a bulletin board titled "Footprints in History" as culminating activity. Student writes index card report about an explorer of choice and attaches it next to paper footprint with explorer's name. Use map of continents and student's report to review routes and destinations of explorers.	1	Bulletin Board Game
			Create and play a game to review explorers ( <u>Four in a Row</u> ). In cooperative learning groups, the students will make game cards from tagboard, approximately 4" x 6". Name of explorer written in each of 16 squares on cards. Pass out cards on small plastic bags that contain 1" squares of paper, which will be used to cover names on cards. Call out summary of an important event, such as "He first reached American in 1492." Students cover up name of Columbus on cards. Continue calling out events of		

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF EARLY AMERICA. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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B. EXPLORATION:

The learner will be able to:

			exploration. Student who has 4 squares in row covered calls out, " <u>Four in a Row!</u> " Student then must call out each name and tell what explorer did.		
2	Explain why we think Vikings were first explorers in the Americas	2	See activity number one (1)	2	See assessment number one (1)
3	Explain Columbus's idea for a new route to Indies	3	See activity number one (1)	3	See assessment number one (1)
4	Know importance of Columbus's discovery	4	See activity number one (1)	4	See assessment number one (1)
5	Understand why so many explorers set sail for the Americas	5	See activity number one (1)	5	See assessment number one (1)
6	Understand experiences of Portuguese and Spanish explorers	6	See activity number one (1)	6	See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF EARLY AMERICA. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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B. EXPLORATION:

The learner will be able to:

7	Explain why Spanish explorations of the Americas and Spanish power in the world declined after 1588.	7	See activity number one (1)	7	See assessment number one (1)
8	Understand why French, Dutch, and English started exploring the Americas	8	See activity number one (1)	8	See assessment number one (1)
9	Know experiences of French, Dutch, and English explorers	9	See activity number one (1)	9	See assessment number one (1)
10	Explain lack of women and black explorers	10	See activity number one (1)	10	See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF EARLY AMERICA. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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C. COLONIZATION:

The learner will be able to:

1.	Know names and dates of first two English settlements in North America.	1.	Cooperative learning groups - Jigsaw. Each group chooses a colony. Each group prepares a presentation to other group about why colony is best place for newcomers to choose. Incorporate climate, landforms, government, etc. After each group has finished presentation, allow time for questions. Questions by rival "colonists" may be directed toward bringing out negative aspects of life in that colony (e.g., "Isn't it true that everyone in your colony is expected to belong to the same religion?" Group members respond to questions and defend their way of life.  Complete a Venn Diagram to compare and contrast life of a slave with that of a plantation owner.	1.	Oral presentation Venn Diagram
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COURSE: SOCIAL STUDIES

GRADE: 5

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF EARLY AMERICA. (contd.)

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OBJECTIVE

ACTIVITIES

ASSESSMENT

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C. COLONIZATION:

The learner will be able to:

2. Understand geographical importance of location of first settlements.	2. See activity number one (1).	2. See assessment number one (1)
3. Identify Captain John Smith, London Company, Pilgrims, and Squanto.	3. See activity number one (1).	3. See assessment number one (1)
4. Appreciate significance of Mayflower Compact and House of Burgesses as early forms of government.	4. See activity number one (1).	4. See assessment number one (1)
5. Understand why New England colonies were established.	5. See activity number one (1).	5. See assessment number one (1)
6. Explain how geography affected occupations of settlers.	6. See activity number one (1).	6. See assessment number one (1).
7. Name and locate original Southern colonies.	7. See activity number one (1).	7. See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF EARLY AMERICA. (contd.)

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OBJECTIVE

ACTIVITIES

ASSESSMENT

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C. COLONIZATION:

The learner will be able to:

8. Understand reasons for white and black people settling in Southern colonies.	8. See activity number one (1).	8. See assessment number one (1)
9. Explain how geography influenced occupations of Southern colonies.	9. See activity number one (1).	9. See assessment number one(1)
10. Compare life of a plantation owner with that of a slave.	10. See activity number one (1)	10. See assessment number one (1)
11. Name and locate original middle colonies and explain why they are "middle" colonies.	11. See activity number one (1).	11. See assessment number one(1)
12. Understand why Pennsylvania was an attractive colony for settlers to choose.	12. See activity number one (1).	12. See assessment number one (1)
13. Understand how English claimed land originally owned by Dutch and Swedish colonies	13. See activity number one (1)	13. See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A NEW AND GROWING NATION.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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A. BIRTH OF A NATION:

The learner will be able to:

1. Know meaning of "no taxation without representation."	1. Create mobiles in cooperative learning groups illustrating an important event in colonists' struggle for liberty.  Create a Wheel Game in cooperative learning groups. Each group selects words and clues from concepts in "Birth of a Nation" area and sort by category (e.g., military leaders, battles, men and women revolutionaries, etc.). Students draw from numbered set of cards (100, 200, 300 points, free turn, etc.). On large tagboard, students draw rows of boxes in which to fit letters of their words or phrases and write category clues. Each group "hosts" its own puzzle. Rest of class are contestants. Contestants choose cards for points, then guess a letter in puzzle. Host writes in correct letters.	1. Teacher evaluation
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COURSE: SOCIAL STUDIES

GRADE: 5

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A NEW AND GROWING NATION.

(cont d.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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A BIRTH OF A NATION:

The learner will be able to:

	Match words and meanings relating to Constitution using teacher prepared worksheet.  Answer questions concerning <u>Checks</u> and <u>Balances</u> (Legislative, Executive, Judicial Branches of government).	
2. Describe how colonists reacted to British tax laws.	2. See activity number one (1).	2. See assessment number one (1).
3. Explain purpose of first Continental Congress.	3. See activity number one (1).	3. See assessment number one (1).
4. Explain significance of events at Lexington and Concord.	4. See activity number one (1).	4. See assessment number one (1).
5. Identify role of men and women instrumental in struggle for independence.	5. See activity number one (1).	5. See assessment number one (1).



COURSE: SOCIAL STUDIES

GRADE: 5

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A NEW AND GROWING NATION.  
(contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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<b>A. BIRTH OF A NATION:</b>		
The learner will be able to:		
6. Explain Declaration of Independence as a document that ensures freedom of all Americans.	6. See activity number one (1).	6. See assessment number one (1).
7. Identify disadvantages the Americans faced at outset of Revolutionary War.	7. See activity number one (1).	7. See assessment number one (1).
8. Name and locate major battles of the Revolutionary War.	8. See activity number one (1).	8. See assessment number one (1).
9. List terms of Treaty of Paris.	9. See activity number one (1).	9. See assessment number one (1).
10. Identify powers given to federal government by Continental Congress and powers reserved to states.	10. See activity number one (1).	10. See assessment number one (1).
11. Understand purpose of separation of powers among three branches of government.	11. See activity number one (1).	11. See assessment number one (1).

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A NEW AND GROWING NATION.  
(contd.)

=====		
OBJECTIVE	ACTIVITIES	ASSESSMENT
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<b>A. BIRTH OF A NATION:</b>		
The learner will be able to:		
12. Explain significance of The Bill of Rights.	12. See activity number one (1).	12. See assessment number one (1).
13. Summarize Constitution of the United States.	13. See activity number one (1).	13. See assessment number one (1).

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A NEW AND GROWING NATION.  
(contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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B. GROWING NATION:

The learner will be able to:

1. Explain the role of geography in the growth of our nation.	1. Complete Semantic Map titled " <u>A Growing Nation</u> ." Include:  Pioneers in the West Louisiana Purchase War of 1812 Indian Removal  Use outline map of the United States to locate, label, and color regions: Appalachian Mountains, Central Plains, Gulf Coastal Plain, Wilderness Road, Kentucky (Daniel Boone's birthplace).  Listen as teacher reads from book: May, Robin. <u>Daniel Boone and the American West</u> . New York: Book wright Press, 1986.	1. Semantic Map Completion of map Oral discussion Peer Evaluation Chart Teacher evaluation Mobile
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COURSE: SOCIAL STUDIES

GRADE: 5

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A NEW AND GROWING NATION.  
(contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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B. GROWING NATION:

The learner will be able to:

	Prepare imaginary interview with Andrew Jackson  Discuss what they consider to be cultural or economic factors that led to Indian Removal Act  Write narrative as if they were a Cherokee Indian on the Trail of Tears Describe feelings  Choose a woman involved in gaining human rights for all people A mobile will be created to show her life, background, and accomplishments.	
2 Describe contributions of Daniel Boone	2 See activity number one (1)	2 See assessment number one (1)
3 Locate and explain importance of the Wilderness Road	3 See activity number one (1)	3 See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A NEW AND GROWING NATION.

(cont  
d.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
B. GROWING NATION:		
The learner will be able to:		
4. Describe the scope of Washington, D.C.	4. See activity number one (1).	4. See assessment number one (1).
5. Describe the scope of Thomas Jefferson's genius.	5. See activity number one (1).	5. See assessment number one (1).
6. Describe causes and results of War of 1812.	6. See activity number one (1).	6. See assessment number one (1).
7. Explain how national anthem came to be written.	7. See activity number one (1).	7. See assessment number one (1).
8. Describe character and achievements of Andrew Jackson.	8. See activity number one (1).	8. See assessment number one (1).
9. Explain how country's growth affected American Indians.	9. See activity number one (1).	9. See assessment number one (1).
10. Explain how the efforts of women led to a gain of human rights for all people	10. See activity number one (1).	10. See assessment number one (1).

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COURSE: SOCIAL STUDIES

GRADE: 5

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A NEW AND GROWING NATION.

(cont  
d.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
C. AMERICA ON THE MOVE:		
The learner will be able to:		
1. Recognize how the introduction of transportation made settlement of West easier and safer.	1. Four cooperative learning groups: each group to plan a "travel package" for pioneers moving to California, Oregon, Texas, or Louisiana Territory. Means of transportation may include covered wagon, raft, flatboat, railroad, stagecoach, walking, or a combination of these. Each group designs a brochure and ad campaign to encourage travel.	1. Brochure.
2. Understand how the 19th Century inventions led to growth of factories.	2. See activity number one (1).	2. See assessment number one (1).
3. Describe the events that resulted in Texas becoming part of the United States.	3. See activity number one (1).	3. See assessment number one (1).
4. Explain meaning of "Oregon Fever" and its affect on the West.	4. See activity number one (1).	4. See assessment number one (1).
5. Recognize major forces in bringing new settlers to the West.	5. See activity number one (1).	5. See assessment number one (1).

GOAL F. DEVELOP AND ACQUIRE AN UNDERSTANDING OF A DIVIDED COUNTRY.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Recognize that the North and South each had developed a distinct way of life by 1850's.	1. Using "role playing" - students imagine what it was like for a enslaved African American fleeing South via Underground Railroad.  Prepare and give a debate between a group of women who attended Seneca Falls Convention and a group of male lawmakers on whether women should have right to vote.  Make a chart of showing cause and effect for each of the following:  Missouri Compromise Compromise of 1850 Uncle Tom's Cabin Kansas / Nebraska Act Dred Scott Decision John Brown's raid Election of Lincoln  Complete Semantic Map filling in significant elements of <u>The Civil War</u>	1. Peer evaluation Chart Semantic Map Map
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GOAL F: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A DIVIDED COUNTRY. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

Topics to include:  Strengths of Union, Confederacy Union Strategy Significant Battles  (Map Skills) Use a U.S.A. map to locate and label:  States in Union and Confederacy Major Civil War battle sites		
2. Describe growth of campaign to abolish slavery that led to Civil War.	2. See activity number one (1).	2. See assessment number one (1)
3. Describe failed attempts at compromise that led to the Civil War	3. See activity number one (1).	3. See assessment number one (1)
4. Recognize strengths of Union and Confederacy.	4. See activity number one (1).	4. See assessment number one (1)
5. Describe three (3) basic parts of Anaconda Plan.	5. See activity number one (1).	5. See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL F: DEVELOP AND ACQUIRE AN UNDERSTANDING OF A DIVIDED COUNTRY. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

6. Describe changes that took place in the South during the Reconstruction.	6. See activity number one (1).	6. See assessment number one (1)
7. Recognize roles played by men and women during Civil War.	7. See activity number one (1)	7. See assessment number one (1).
8. Locate states in Union and Confederacy.	8. See activity number one (1).	8. See assessment number one (1)
9. Locate major battle sites of the Civil War	9. See activity number one (1).	9. See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL G: DEVELOP AND ACQUIRE AN UNDERSTANDING OF CHANGES IN THE WEST.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Realize how the first transcontinental railroad was built.	1. Complete a sequence chart entitled <u>Changes in West</u> . Fill in first and last events.  first - Transcontinental railroads were built last - Plains are ended with Indian defeat  Complete chain by reviewing chapter.  Use <u>Time Zone</u> Map to answer teacher prepared questions.	1. Sequence Chart Teacher prepared questions
2. Explain why many Indians in West went to war with American settlers.	2. See activity number one (1)	2. See assessment number one (1)
3. Identify groups of people who settled in West after 1850.	3. See activity number one (1)	3. See assessment number one (1)
4. Define Homestead Act	4. See activity number one (1)	4. See assessment number one (1)
5. Determine railroad routes in the West	5. See activity number one (1)	5. See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL G: DEVELOP AND ACQUIRE AN UNDERSTANDING OF CHANGES IN THE WEST. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

6. Read a time zone map.	6. See activity number one (1).	6. See assessment number one (1)
7. Locate cattle trails in West.	7. See activity number one (1)	7. See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL H: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE RISE OF MODERN AMERICA.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Explain events of Industrial Revolution.	1. Create a line graph called <u>Growth of Labor Unions</u> 1897 - 1932 Teacher will provide specific years and total number of Labor union Members. (in thousands)  Read "The Year of Boar and Jackie Robinson" by Betty Bao Lord.  Bulletin Board: <u>Inventions How They've Changed</u> . Cooperative groups work together to contribute pictures of an invention as it appeared long ago and as it looks today. Students record how object first worked and who invented it.	1. Time line Bulletin Board
2. Describe contribution of Andrew Carnegie, Thomas Edison, and Alexander Graham Bell	2. See activity number one (1).	2. See assessment number one (1)
3. Recognize how workers' lives changed during Industrial Revolution	3. See activity number one (1)	3. See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL H: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE RISE OF MODERN AMERICA. (contd.)

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OBJECTIVE

ACTIVITIES

ASSESSMENT

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The learner will be able to:

4.	Realize what life was like for immigrants.	4.	See activity number one (1).	4	See assessment number one (1)
5.	Understand how city life changed after Civil War.	5.	See activity number one (1).	5	See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL I: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE UNITED STATES IN THE TWENTIETH CENTURY.

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OBJECTIVE

ACTIVITIES

ASSESSMENT

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The learner will be able to:

1.	Describe events after the Civil War which led to the United State's acquisition of Alaska and Hawaii.	1.	Create a bulletin board titled <u>20th Century United States Presidents</u> - Cooperative Learning groups report on a twentieth century President by writing facts about one event from his life and one major event during his term of office. Include years President served.  Use map to locate and label landforms in Alaska and Hawaii Also, Cuba, Phillippines, Puerto Rico, Guam and route of Panama Canal.	1	Time line Bulletin Board
2	Explain why the United States went to war with Spain.	2.	See activity number one (1).	2	See assessment number one (1)
3.	Describe changes that took place while Theodore Roosevelt was President	3.	See activity number one (1).	3	See assessment number one (1)
4	Identify landforms in Alaska and Hawaii	4	See activity number one (1)	4	See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL I: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE UNITED STATES IN THE TWENTIETH CENTURY. contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:		
5. Locate Cuba, Phillippiness, Puerto Rico, and Guam on a map.	5. See activity number one (1).	5. See assessment number one (1)
6. Locate route of Panama Canal.	6. See activity number one (1).	6. See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 5

GOAL J: DEVELOP AND ACQUIRE AN UNDERSTANDING OF WORLD WARS I AND II AND THE GREAT DEPRESSION.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:		
1. Understand reasons for United States entering World War I.	1. Use <u>sequence chain</u> to review chapter. Teacher provides title: World War I and World War II.  Create <u>sequence chart</u> for Great Depression and New Deal.  *See Holocaust and Genocide Guide.	1. Sequence chart
2. Identify two (2) opposing sides in World War I.	2. See activity number one (1).	2. See assessment number one (1)
3. Describe life for Americans after World War I.	3. See activity number one (1).	3. See assessment number one (1)
4. Realize what life was like during the Depression.	4. See activity number one (1).	4. See assessment number one (1)
5. Explain how the New Deal helped people get through the Depression.	5. See activity number one (1).	5. See assessment number one (1)





COURSE: SOCIAL STUDIES

GRADE: 5

GOAL K: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE UNITED STATES IN THE FUTURE.  
contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

	Explain how the United States became involved in the Vietnam War.		
2.	Realize purpose of the United Nations.	2.	See activity number one (1).
		2	See assessment number one (1)
3.	Identify changes brought about by Civil Rights Movement.	3.	See activity number one (1).
		3	See assessment number one (1)

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL A: DEVELOP AND ACQUIRE AN UNDERSTANDING OF MAP SKILLS.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1.	Use scales, keys, and symbols on maps.	1.	Calculate the distance between cities in Latin America or Canada using map scale.	1	Correctly calculates 80%
2.	Locate places using latitude and longitude.	2.	Use a gazetteer to locate cities of Canada and Latin America.	2	Correctly locate 90%
3.	Recognize that there are different maps for different purposes.	3.	Use specific kinds of maps to answer teacher prepared questions.	3	Student response
4.	Use contour lines and read contour maps.	4.	Draw a contour map of an area with which they are familiar.	4	Correctly depicts area
5.	Recognize that map distortions and projections are used by cartographers especially the Mercator Projection.	5.	Have students work in groups to make a series of posters showing four kinds of map projections. On each poster list strengths, weaknesses, and uses of each kind of projection.	5	Completion of four map projections

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL A: DEVELOP AND ACQUIRE AN UNDERSTANDING OF MAP SKILLS. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
6. Locate and explain <b>great-circle</b> routes.	6. Choose two cities, each on a different continent. Then have students work with string and a globe to trace the great-circle between the cities.	6. Teacher observation.
7. Recognize small-scale and large-scale maps.	7. Have students bring in different kinds of maps. Ask them to identify the scale of each map and explain why it is large-scale or small-scale.	7. Teacher observation.

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL B: DEVELOP AND ACQUIRE AN UNDERSTANDING OF TIME, WEATHER, AND CLIMATE.

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Calculate time <b>changes between</b> standard time zones.	1. List cities throughout the United States and give the change in time as you travel through the different zones.	1. Calculate the correct time.
2. Recognize the international date line.	2. Have students illustrate the international date line using a vertical line and two days of the week. Have them write brief explanation for their illustration.	2. Paragraph.
3. Recognize and use the terms B.C. and A.D., decade, century, and millennium.	2. Prepare a time line showing dates using the abbreviations B.C. and A.D.	3. Time line.
4. Distinguish between weather and climate.	4. Give examples of different kinds of weather typical of any area. Relate weather to climate.	4. Written description.
5. Know the main climate zones of the earth.	5. Draw a diagram of the main climate zones of the earth.	5. Diagram of all climate zones.
6. Recognize that elevation, latitude, and ocean currents affect climate.	6. Answer teacher prepared questions.	6. Student response.
7. Appreciate that climate affects the attitudes and activities of people	7. Through the use of role-playing explain how recreational activities in Canada would differ from those in Mexico	7. Peer response.

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL C: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE AMERICAS.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1. Explore the origin and meaning of the terms America and American.	1. Brainstorm what environmental or cultural factors might have motivated the first Americans to gradually spread out across the Americas.	1. Student journal
2. Know basic facts about the countries of America.	2. Using cooperative learning groups divide the countries making up the Americas and list facts about each country.	2. Group chart
3. Map the regions of the Americas.	3. Use an outline map of the Western Hemisphere to show the main regions.	3. Correctly identifying 90% of the regions
4. Describe the cultural regions known as Anglo-America and Latin America.	4. Compare and contrast Anglo-American culture with Latin American culture.	4. Written essay or Venn diagram
5. Understand that political, economic, and social events in the countries of the Americas have an effect on another.	5. Explain how economic interests link the countries of the Western Hemisphere together.	5. Written explanation

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL C: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE AMERICAS. (contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

6. Understand that the countries of the Americas exchange visits, ideas, and population.	6. Design a poster showing how the United States is influenced by recreational activities enjoyed by Canadians and Latin Americans.	6. Poster
7. Understand that the countries of the Western Hemisphere are interdependent.	7. Make charts in which they list ideas from Canada and Latin America that the United States has incorporated into its culture. They might include sports, words, foods, and music.	7. Visual organizer.

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF GEOGRAPHY, EXPLORATION, AND COLONIZATION OF CANADA.

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Identify and describe the physical regions of Canada.	1. Divide the class into six groups and assign each one of Canada's physical regions. Each group develops a cartoon that illustrates an important physical feature	1. Cartoon.
2. Compare the Canadian climates using appropriate vocabulary.	2. Color a map of Canada showing the various climates.	2. Map
3. Identify the natural resources of Canada.	3. On a map show a natural resource for each climate area.	3. Map
4. Identify the First Canadians and describe their life styles and cultures.	4. Using cooperative learning groups prepare reports on the First Canadians.	4. Report
5. Identify the early Canadian explorers and their accomplishments.	5. Prepare a mural showing the Canadian explorers.	5. Mural
6. Describe how the Indians helped the French prosper in Canada.	6. Develop a skit showing how the Indians helped the French	6. Peer evaluation

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL D: DEVELOP AND ACQUIRE AN UNDERSTANDING OF GEOGRAPHY, EXPLORATION, AND COLONIZATION OF CANADA. contd.)

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
7. Compare the British and French influences on Canada.	7. Prepare a chart showing the French and British influences on Canada.	7. Chart
8. Understand the reasons for the conflict between the French and English in the New World.	8. Write a newspaper article from the English point of view about the reasons for the French and Indian War. Others can write from the French perspective.	8. Newspaper articles

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF CANADA'S CONTINUED HISTORY AND GOVERNMENT.

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OBJECTIVE	ACTIVITIES	ASSESSMENT

The learner will be able to:

1. Recognize the importance of the Quebec Act.	1. Write about how the American and French viewed the Quebec Act.	1. Written description
2. Know how the American Revolution affected Canada.	2. Prepare Loyalists' journal entries written after the Revolutionary War.	2. Journal entry Teacher assessment
3. Become aware that Canada's independence gradually evolved.	3. Working in cooperative learning groups, list the important events leading up to Canada's independence.	3. Time line
4. Compare and contrast the Canadian government to the government of the United States.	4. Use a chart to compare the Canadian government to the government of the United States.	4. Chart or Venn Diagram
5. Know how Canada's western expansion evolved and the role of the Mounties in this expansion.	5. Research the lives of the mentis and how they were involved in the western expansion.	5. Written report
6. Recognize the importance of the transcontinental railroad.	6. On an outline map of Canada locate and label the major landforms through which the transcontinental railroad passed	6. Completion of map

6. Completion of map.

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL E: DEVELOP AND ACQUIRE AN UNDERSTANDING OF CANADA'S CONTINUED HISTORY AND GOVERNMENT. (contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT

The learner will be able to:

7. Appreciate the role of the immigrant and ethnic groups in Canada's development.	7. Have people make sketches of people, places, or things that show Canada as a land of many different ethnic groups for a bulletin board.	7. Bulletin board.
8. Recognize Canada's contributions to the World Wars.	8. Write a report about Canada's contributions to World War I and II.	8. Report
9. Analyze the development of the Separatist Movement and its current status.	9. Give reasons why the French-Canadians want to form a separate nation.	9. List reasons
10. Recognize those individuals important to Canada's history.	10. Prepare a bulletin board showing the people who were important to Canada's history. Write a caption for each picture.	10. Bulletin board.
11. Describe Canadian life today.	11. Select a province and describe life in that province through the eyes of a twelve year old.	11. Journal writing.
12. Analyze the economic status of Canada and trade relations with the United States	12. Research this question How has NAFTA affected trade between Canada and the United States?	12. Class discussion.

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL F: DEVELOP AND ACQUIRE AN UNDERSTANDING OF LATIN AMERICAN LANDS AND CLIMATE.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Name and locate the major land-forms of Latin America.	1. Prepare group presentations on how landforms, major rivers and distribution of natural resources.	1. Teacher evaluation of presentation
2. Name and locate the major river systems of Latin America.	2. See activity number one (1).	2. See assessment number one (1)
3. Recognize the natural resources of Latin America and their uneven distribution.	3. See activity number one (1).	3. See assessment number one (1)
4. Understand why developing natural resources in South America is a difficult endeavor.	4. Prepare a map showing the location of South American natural resources Explain what factors make it difficult and costly to develop these resources.	4. Map and written explanation
5. Recognize the importance of the tropical rain forest to world ecology.	5. In cooperative learning groups research the value of the rain forest. CD Rom "Rain Forest" can be used.	5. Class discussion of findings
6. Recognize the elevation zones of Latin America and their effect on climate	6. Prepare a chart showing the elevation zones of Latin America.	6. Chart giving correct information

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL F: DEVELOP AND ACQUIRE AN UNDERSTANDING OF LATIN AMERICAN LANDS AND CLIMATE. (contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
7. Describe how earthquakes and volcanoes affect some countries of Latin America.	7. Research the causes of earthquakes and volcanoes.	7. Chart listing causes
8. Analyze the rainfall of Latin American countries.	8. Prepare a graph showing the amount of rainfall of Latin American countries.	8. Line graph with information
9. Compare and contrast the climates of Latin American countries.	9. Prepare maps showing the climates found in Latin America.	9. Maps with climate information
10. Recognize that the trade winds affect geography in the Caribbean.	10. Prepare a diagram showing trade winds in the Caribbean	10. Correctly labeled diagram
11. Define rain shadow and explain its affect on the climate of Central America.	11. Research how the rain shadow affects plant life on both sides of a mountain and then draw a picture illustrating findings.	11. Picture giving information

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL G: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE EARLY INDIAN CIVILIZATIONS OF LATIN AMERICA.

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Name three (3) Indian groups of early Latin America.	1. Show the site of the Mayan, Aztec, and Incan civilizations on a Latin American map	1. Map showing sites
2. Describe the major achievements of the three (3) Indian civilizations.	2. Divide class into three (3) groups. Each group will plan a tour of one of the three (3) civilizations and present a mural showing sights, entertainment, foods, customs, and other aspects of the culture.	2. Mural of civilizations
3. Discuss economic challenges faced by the three (3) Indian civilizations.	3. Research the factors which contributed to the economic challenges of the Aztec, Incas, and Mayas.	3. Oral or written presentations
4. Describe the governing structure in each Indian group	4. Have students draw a political cartoon showing how the Incan government controlled the lives of the people.	4. Cartoon giving information

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL G: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE EARLY INDIAN CIVILIZATIONS OF LATIN AMERICA.

OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
5. Recognize that the Aztec, Maya, and Inca continue to influence Central America, Mexico, and South America today.	5. Gather pictures showing evidence of Aztec, Mayan, and Incan influence in Latin America today	5. Picture presentation
6. Compare Aztec sports traditions to modern sports traditions.	6. Work in groups to develop a TV sportscast of a tlachtli game	6. Peer evaluation



COURSE: SOCIAL STUDIES

GRADE: 6

GOAL H: DEVELOP AND ACQUIRE AN UNDERSTANDING OF LATIN AMERICA'S POPULATION.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1	Identify the major ethnic groups in Latin America.	1. Prepare pie graphs showing the ethnic groups in some Latin American countries.	1	Pie graphs employing math principles
2	Describe how ethnic groups have enriched the culture of Latin American.	2. Research the music and dance forms of Latin America	2	Learn dances
3	Describe how ethnic groups shape life in Latin America.	3. Research how holidays are celebrated in various countries Present findings to each other	3	Individual presentations
4	Understand how Latin American life is a blend of old and new	4. Research how the Christian holiday of All Saints' Day combines with the Aztec Day of the Dead. Present findings.	4	Written summary
5	Recognize that the culture of the United States has been enriched by exposure to the cultures of Latin American countries.	5. Prepare a display of foods that we enjoy in the United States which can be traced to Latin American countries	5	Display of foods

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL I: DEVELOP AND ACQUIRE AN UNDERSTANDING OF EUROPEAN EXPLORATION OF LATIN AMERICA.

OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1.	Describe the reasons for the exploration of Latin America.	1. Prepare a picture using symbols giving the reason for the exploration of Latin America.	1	Picture with symbols
2.	Locate and describe the routes of the European explorers.	2. Use outline maps of Europe and the Western Hemisphere to show the routes of the European explorers.	2.	Labeled map showing routes
3.	Name the Latin American explorers and analyze their conquests and/or achievements.	3. Duplicate pictures of European explorers to Latin America Place the pictures with captions on a time line.	3	Correct placement of pictures on time line

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL J): DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE COLONIZATION OF LATIN AMERICA.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Analyze major events and motives in the colonization of Latin America.	1. Prepare an advanced organizer showing motives and major events in colonization.	1. Organizer giving correct information
2. Describe what life was like in Latin American colonies.	2. Write a diary describing life under the Spanish viceroyalty system.	2. Diary entries
3. Understand that revolutions in the United States and France affected Latin America.	3. Research how the ideas of the American and French revolutions influenced future Latin American leaders such as Francisco de Miranda, Miguel Hidalgo, and Simon Bolivar.	3. Written explanation
4. Describe the role of missionaries in the Spanish colonies.	4. Compare the French missionaries of Canada to the Spanish missionaries who went to Latin America.	4. Written comparison
5. Understand how slavery developed in Latin America.	5. Write a report on sugar cane and slavery.	5. One (1) page report showing need for slaves to harvest sugar cane
6. Describe the social pyramid in colonial Latin America.	6. Prepare a pyramid showing the social structure of colonial Latin America	6. Pyramid using social structure

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL K: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE STRUGGLE FOR INDEPENDENCE OF LATIN AMERICAN COUNTRIES AND THE QUEST FOR STABLE GOVERNMENTS.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
The learner will be able to:		
1. Describe how Mexico won independence from Spain.	1. Prepare a time line showing the major events in Mexico's fight for independence.	1. Time line showing events
2. Identify the leaders in Mexico's struggle for independence.	2. Prepare a chart showing leader and achievement.	2. Chart with leaders
3. Describe how Central American governments have moved toward democracy.	3. Using cooperative learning groups list events for Latin American countries which led to freedom.	3. Time line or chronological list
4. List some of the individuals who have had social, economic, or political influence on the history of Latin America.	4. Prepare a "Key People" border. Use pictures and captions.	4. Border for classroom
5. Describe the role that the United States has played in the quest for independence.	5. Prepare a map showing Mexico's changing leaders due to United States victories from 1836 to 1845.	5. Maps showing changes in Mexico's territory

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL K: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE STRUGGLE FOR INDEPENDENCE OF LATIN AMERICAN COUNTRIES AND THE QUEST FOR STABLE GOVERNMENTS. (contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:		
6. Define coup and describe its effect on a government.	6. Prepare a list of the number of coups which took place in Latin America countries.	6 Numerical list
7 Understand why some Latin American countries have been involved in civil wars and revolutions.	7. Write an editorial giving reasons why a particular country should take part in a civil war.	7 Written editorial
8. Describe the causes of the Spanish American War and its effect on Latin America.	8. Research American leaders who were part of 'the Spanish American War.	8 One (1) page reports
9. Explain how various countries of Latin American became republics.	9. List which Latin American countries are now republics.	9 Chart showing republics
10. Describe recent political events in Latin America.	10. Use daily newspapers to keep track of current events in Latin America.	10 Newspaper file
11. Recognize the reasons why democracy has failed in some Latin American countries	11. Prepare a debate on this issue Is it better to have peace under a dictator or the possibility of instability under a democratic government?	11 Peer evaluation

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL L: DEVELOP AND ACQUIRE AN UNDERSTANDING OF MODERN LIFE IN LATIN AMERICA.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:		
1. Describe the challenge Mexico faces because of a growing population.	1. Use library resources to compare lifestyle differences in Mexico City.	1 Oral sharing of information
2. Describe the effect of rapid population growth on Latin American cities.	2. Define "parachutists" and "ciudades perclidas", and "Campamentos Unidos "	2 Written definitions
3 Understand why many Latin Americans look to the United States for jobs.	3. Investigate recent United States immigration figures	3 List countries and figures
4 Recognize the role of family life and describe how it is important to the social and economic structure of Mexico.	4 Create a photographic picture showing students' extended family.	4 Photo display
5. Describe how traditional life is changing in Central America.	5. Prepare a semantic map on the Ethnic Groups of Central America.	5 Semantic map
6 Explain how Caribbean society is changing	6. Use current events to prepare files of changes in Central America	6 Newspaper files

GOAL L: DEVELOP AND ACQUIRE AN UNDERSTANDING OF MODERN LIFE IN LATIN AMERICA. (contd.)

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

7. Describe some ways people make a living in Latin America.	7. Skim the chapters and make a list of ways people earn a living in various countries of Latin America.	7. Class summary through discussion
8. Analyze economic diversity of the region and describe economic problems and challenges.	8. In groups, research economic challenges of various countries.	8. Class summary through discussion
9. List the political and social problems faced by South America.	9. Use an almanac to find the literacy rate and per capita income for each South American nation. Rank the nations.	9. List of nations
10. Describe cash economy and explain how this concept has affected South America.	10. Gather handmade goods from Latin America and set up a display.	10. Handicraft display
11. Describe leisure activities of the people of Latin America.	11. Prepare a poster showing leisure activities.	11. Poster of leisure activities
12. Define literacy rate.	12. Research the literacy rate in New Jersey and compare to countries of South America	12. Class discussion of differences

GOAL L: DEVELOP AND ACQUIRE AN UNDERSTANDING OF MODERN LIFE IN LATIN AMERICA.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

13. Describe the way of life and tradition of the gaucho.	13. Prepare a report on how the gaucho lives today	13. Written report
14. Locate the major cities of Latin America.	14. Rank the major cities of Latin America by population.	14. Locate cities using map

COURSE: SOCIAL STUDIES

GRADE: 6

GOAL M: DEVELOP AND ACQUIRE AN UNDERSTANDING OF THE CULTURAL HERITAGE OF LATIN AMERICA.

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OBJECTIVE	ACTIVITIES	ASSESSMENT
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The learner will be able to:

1	Recognize how Mexican traditions have influenced modern artists and writers.	1. Observe Mexican paintings.	1	Student reaction sheet
2	Identify the contributions of Central American poets.	2. Read poetry of Central American poets.	2	Write poems about Central American countries
3	Describe how Latin American art and music reflect a blending of cultures.	3. Analyze current Latin American music such as salsa or reggae.	3	Listen with enjoyment

MULTI-CULTURAL/ETHNIC ACTIVITIES

NOTE:

These activities are presented in a general format to provide each classroom teacher the opportunity of modifying and/or expanding upon an activity relative to grade level, instructional style, and student needs.

- A. Reports
  - 1. Family ancestry
  - 2. Famous Black Americans
  - 3. European/Asian influence in our country
- B. Letters
  - 1. Friendly: pen pals in other countries
  - 2. Business: job application as a handicapped person
- C. News Articles (rewrite, describe, and discuss)
  - 1. Sporting event
  - 2. Cultural event
  - 3. Social event
  - 4. Article describing/illustrating poverty
  - 5. A political event
- D. Interviews
  - 1. Grandparents (senior citizens, immigrants)
  - 2. Neighbor (different race, creed, etc.)
  - 3. Classmate or schoolmate (express cultural differences)
- E. Languages of Other Countries
  - 1. Learning to count
  - 2. Discuss how language structure differs from English
  - 3. Bilingual children can teach classmates simple phrases from his/her native language
- F. Ethnic Foods
  - 1. Creating a menu of ethnic dishes
  - 2. Discuss origins of these foods and the people of these countries
  - 3. Culminating activity/international buffet (parents get involved in preparation)

## EVALUATIVE CRITERIA

Grading, assessment instruments, and evaluation are interrelated components for every chapter/unit in our K-6 Social Studies Program. It is an ongoing process that takes place both informally through daily performance data, i.e. questions, class-participation, quizzes, activities, and projects. Informal assessments, as well as various teaching strategies, are part of a classroom teacher's own repertoire.

In addition, each section of the program has a formal chapter summary and review. There is a published prepared test which can be administered, however, teachers are encouraged to also develop their own testing instruments to supplement the program.

Included in evaluation procedures are "Write to Learn" booklets that facilitate closure and checking for understanding. Teachers will prepare worksheets/advanced organizers as study aids in helping pupils learn concepts and develop positive study skills.

Nightly home assignments from in-class activities and discussions are an integral part of the evaluation process. Grade appropriate reports, projects, and the integration of questioning techniques that are designed to develop critical thinking skills are essential to the evaluation component of our social studies program.

Parents are kept informed of their child's progress through quarterly progress reports. Teachers also communicate and keep parents informed of their child's daily, weekly, and/or monthly progress via class assignments, tests, etc.

Formal evaluation instruments are available for each unit from the publisher. The testing program assesses student understanding and tests key facts and skills providing both multiple-choice and short-answer question formats. Social Studies student outcomes and unit concepts relate directly to our evaluation procedures.

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## SUGGESTED RESOURCE MATERIALS

- A. Student Text
- B. Teacher Text
- C. Macmillan-McGraw Hill Social Studies Resource Kit
- D. Video tapes/libraries, slides, prints, software: CD ROMS, videodiscs, maps and atlases (see School Media Center Card Catalog)
- E. Scope and Sequence Checklist
- F. The Holocaust and Genocide Curriculum Guide K-8, N.J. Commission for Education
- G. Integrated Instructional Activities, Multi-cultural Curriculum Integration

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Resolution 602

"RESOLVED, that the Bloomfield Board of Education approve the following changes in out-of-district placements. The names of the students are on file in the Office of the Director of Special Services and the Office of the Superintendent of Schools:

## a. Case #7577

From: ECLC of New Jersey                      Prorated Tuition: \$7,502  
       21 Lum Avenue                              (5 days per week)  
       Chatham, NJ 07928                        Effective 9/97-12/05/97

To: ECLC of New Jersey                      Prorated Tuition: \$7320  
       21 Lum Avenue                              (Shared Time)  
       Chatham, NJ 07928                        Effective 2/08-6/98

and

Morris Cty Vocational School              Prorated Tuition: \$1200  
       400 East Main Street                      (Shared Time)  
       Denville, NJ 07824                        Effective 12/08-6/98

## b. Case #7856

From: Calais School                              Prorated Tuition: \$5302  
       45 Highland Avenue                      (Shared Time-  
       Whippany, NJ 07981                        2 days per week)

and

Occupational Training Ctr.                  Prorated Tuition: \$3960  
       10 Ridgely Ave.                              (3 days per week)  
       Cedar Knolls, NJ 07927

To: Calais School                              Prorated Tuition: \$10762  
       400 East Main Street                      (Full Time)  
       Denville, NJ 07834                        Effective 3/29/98"

Resolution 603

"RESOLVED, that the Board of Education approve the following out-of-district placement. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Services"

Case #8764              Glenview Academy              Tuition: \$8640 (prorated)  
                              500 Ridge Road                  Effective: April 6, 1998  
                              Cedar Grove, NJ"

Resolution 604

"RESOLVED, that the Bloomfield Board of Education approve the following Special Education Summer Extended Year Program placements and associated transportation costs for students who reside in the Bloomfield Public Schools District. The names of the students are on file in the Office of the Director of Special Services and the Office of the Superintendent of Schools.

<u>Case #</u>	<u>School</u>	<u>Dates</u>	<u>Tuition</u>
8227	Allegro	7/6-8/14	7,672
8632	Bayonne/Lincoln School	7/1-8/1	3,700
8580	BergCoSpServ/Bleshman	7/6-7/31	1,800
9332	BergCoSpServ/Millburn	7/6-7/31	1,800
7823	BergCoSpServ/Millburn	7/6-7/31	1,800
7590	BergCoSpServ/Millburn	7/6-7/31	1,800
8778	BergCoSpServ/Montesano	7/6-7/31	1,800
9540	Calais	7/6-7/31	2,520

8091	Cerebral Palsy Assn/Lakeview	7/1-8/6	6,032
9622	Children's Institute	7/6-7/31	2,880
8090	Children's Institute	7/6-7/31	2,880
8948	Children's Institute	7/6-7/31	2,880
8647	CP Center Belleville	7/6-7/29	3,372
7961	CP Center Belleville	7/6-7/29	3,372
9207	CP Center Belleville	7/6-7/29	3,372
8400	ECLC	7/6-7/31	2,500
7868	Eden	6/22-8/14	6,962
9691	Gateway	7/6-8/14	4,611
8935	Midland/No. Branch	7/6-8/14	4,185
9316	Morris-Union Joint/DLC	6/29-8/10	7,925
9239	Morris-Union Joint/DLC	6/29-8/10	7,925
9244	Morris-Union Joint/DLC	6/29-8/10	7,925
9357	Mtn.Lakes/Lake Dr. School	7/6-7/31	1,600
9543	Phoenix Center	7/6-7/29	3,312
8644	Phoenix Center	7/6-7/29	3,312
9237	Summit Speech School	7/1-7/31	2,310
9425	Verona Public Schools	6/25-7/24	2,480
9577	Verona Public Schools	6/25-7/24	2,480
9459	Verona Public Schools	6/25-7/24	2,480
9448	Verona Public Schools	6/25-7/24	2,480
9418	Verona Public Schools	6/24-7/24	2,480"

Resolution 605

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract for preparation and presentation at the teachers' in-service training on April 23, 1998:

Ms. Betsy Smith  
 124 Buckingham Road                      Total Cost: \$92  
 Upper Montclair, NJ 07043 "

(Motion carried 8-0)

The Board approved Policy #2700, SERVICES TO NONPUBLIC SCHOOL PUPILS, on first reading.

The roll was called and the vote was:

YES - Mr. Nankivell  
           Dr. Rizzitello  
           Mr. Barton  
           Mr. Burnett  
           Mr. Curcio  
           Mr. Fede  
           Mrs. Francisco  
           Mr. Petrillo

NO - None

ABSENT - Mr. D'Angelo

(Motion carried 8-0)

The Board approved Policy #6220, BUDGET PREPARATION, on first reading.

The roll was called and the vote was:

YES - Mr. Nankivell  
           Dr. Rizzitello  
           Mr. Barton  
           Mr. Burnett  
           Mr. Curcio  
           Mr. Fede  
           Mrs. Francisco  
           Mr. Petrillo

NO - None



ABSENT - Mrs. D'Angelo

(Motion carried 8-0)

Dr. Elovitz reminded the public of the upcoming School Budget Election on Tuesday, April 21.

There was no new business discussed.

Under old business, Mr. Barton moved, seconded by Mr. Fede, that the Board of Education reschedule the Annual Organization Meeting from Tuesday, April 28, to Friday, May 1, 1998.

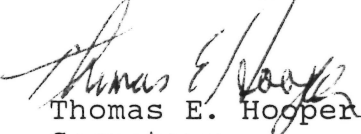
(Motion carried 7-0-1, with  
Mr. Curcio abstaining)

The meeting was opened for hearing of the public. There was none.

Mr. Fede mentioned that this was the last meeting for retiring Board members (Mr. Nankivell, Mr. Curcio and Mrs. D'Angelo) and he thanked them for their service to Bloomfield.

There being no further business to come before the Board, upon motion of Mr. Fede, seconded by Mr. Curcio, this meeting was adjourned by unanimous vote at 9:45 p.m.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

MAY 18 1998

Mr. Hooper called for nominations for the office of President of the Board of Education. Mr. Barton nominated Mrs. Francisco, and Dr. Rizzitello nominated Mr. Burnett.

Mr. Barton, seconded by Mr. Burnett, moved to close nominations for the office of President.

(Motion carried 9-0)

The roll was called for the election of President of the Board of Education, and the results were:

FOR MRS. FRANCISCO - Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco

FOR MR. BURNETT - Mr. Burnett  
Mr. Fede  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

Mr. Burnett assumed the Chair.

Mr. Burnett called for nominations for the office of Vice President of the Board of Education. Mr. Petrillo nominated Mr. Fede.

Mr. Petrillo, seconded by Mrs. Cocchi, moved to close nominations for the office of Vice President.

(Motion carried 9-0)

Mr. Fede was declared Vice President by the Chair.

Upon motion of Mr. Patti, seconded by Mr. Fede, the Board considered the following resolution:

#### Resolution 01

"RESOLVED, that the Board of Education will hold regular meetings during the period May 1998 through April 1999 as listed below:

Tuesday, May 12, 1998	Tuesday, October 20, 1998
Tuesday, May 26, 1998	Tuesday, November 10, 1998
Tuesday, June 9, 1998	Tuesday, November 24, 1998
Tuesday, June 30, 1998	Tuesday, December 8, 1998
Tuesday, July 14, 1998	Tuesday, December 22, 1998
Tuesday, August 25, 1998	Tuesday, January 12, 1999
Tuesday, September 8, 1998	Tuesday, January 26, 1999
Tuesday, September 22, 1998	Tuesday, February 9, 1999
Tuesday, October 6, 1998	Tuesday, February 23, 1999
Tuesday, March 9, 1999	
Tuesday, March 23, 1999	
Tuesday, April 6, 1999	
Organization Mtg - April 27, 1999	

All of the above meetings of the Board of Education will be held at 7:30 P.M. in the Library/Media Center of Bloomfield High School, 160 Broad Street, Bloomfield, New Jersey unless otherwise specified. The purpose of regular meetings of the Board of Education is to consider, discuss and act upon educational, business and personnel matters and action will be taken at such regular meetings.

(Motion carried 9-0)

Upon motion of Mr. Petrillo, seconded by Mr. Patti, the Board approved the following resolution:

Resolution 02

"BE IT RESOLVED, that the Secretary of the Board of Education shall send notices, including annual notices, giving the time, date, location and to the extent known, the agenda of any regular, special or rescheduled meeting to the following newspapers.

THE INDEPENDENT PRESS  
266 Liberty Street  
Bloomfield, NJ 07003

THE HERALD & NEWS  
988 Main Avenue  
Passaic, NJ 07055

BLOOMFIELD LIFE  
106 Broad Street  
Bloomfield, NJ 07003

THE STAR LEDGER  
Star Ledger Plaza  
Newark, NJ 07101

BE IT FURTHER RESOLVED, that the official newspaper of the Board of Education shall be *Bloomfield Life*; and

BE IT FURTHER RESOLVED, that the Secretary of the Board shall file all notices of any regular, special or rescheduled meetings with the Township Clerk, Township of Bloomfield, Municipal Building, Bloomfield, NJ; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education shall send all notices of any regular, special or rescheduled meeting to any individual requesting to be placed on a mailing list as provided by N.J.S. 10:4-19 and upon the prepayment of a fee of \$30.00 per year. Such requests for notices under this policy shall terminate at midnight on June 30th of each school year; and

BE IT FURTHER RESOLVED, that it shall be the policy of the Board of Education that all meetings and conferences of this Board shall be open to attendance by the public except for those meetings and conferences specifically exempted by the Open Public Meetings Act. Board of Education committees made up of less than a majority of the membership of the Board shall continue to be private as provided by in this act."

(Motion carried 9-0)

Upon motion of Mr. Petrillo, seconded by Mrs. Cocchi, the Board approved the following resolution:

Resolution 03

"RESOLVED, that PNC Bank, Provident Savings Bank, American Savings Bank of NJ, Summit Bank and First Union Bank be designated as depositories for school monies of the Bloomfield Board of Education; and

BE IT FURTHER RESOLVED, that funds of the Bloomfield Board of Education deposited in the above listed depositories be subject to withdrawal and warrants or other orders for the payment of money when signed on behalf of the Board of Education by the President or Vice-President, the Secretary and the Treasurer of School Monies; and

BE IT FURTHER RESOLVED, that the use of a signature facsimile plate is authorized."

(Motion carried 9-0)

Upon motion of Dr. Rizzitello, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 04

"RESOLVED, that the Board of Education re-adopts the Bylaws and Policies of the Board of Education as revised on March 9, 1992 and thereafter, for the period July 1, 1998 through June 30, 1999."

(Motion carried 9-0)

Upon motion of Mr. Yar, seconded by Mr. Petrillo, the Board considered the following resolution:

Resolution 05

"RESOLVED, that the Bloomfield Board of Education approve a contract with Gaccione, Pomaco & Beck of Belleville, NJ to provide legal services for 1998-1999 at a cost of \$75,000; and

BE IT FURTHER RESOLVED, that the Board President and School Business Administrator/Board Secretary are authorized to sign documents related to this contract."

Board discussion and comments followed.

Mr. Barton moved, seconded by Mrs. Francisco, to table the motion.

(Motion failed 3-6, with Mr. Barton, Mrs. Francisco, Mrs. Cocchi voting yes and Mr. Patti, Mr. Petrillo, Dr. Rizzitello, Mr. Yar, Mr. Fede, and Mr. Burnett voting no)

After further Board discussion, Mr. Fede moved to call the question.

(Motion carried 8-1, with Dr. Rizzitello voting no)

The roll was called on the original motion, and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mrs. Cocchi  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - Mr. Barton  
Mrs. Francisco

(Motion carried 7-2)

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 06

RESOLVED, that the Bloomfield Board of Education approve a contract with Dickinson, Vrabel and Cassells of Denville, New Jersey, to perform auditing services in connection with the annual audit and preparation of the CAFR for the school year 1998-1999, subject to such terms and conditions as set forth below:

PERIOD OF SERVICE	1998-1999 Fiscal Year	
AMOUNT TO BE PAID	General Audit	\$16,225
	Child Nutrition Audit	2,250
	Federal Programs Audit	4,200
	Federal Data Census Report	500
	TOTAL	\$23,175"

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mrs. Francisco, the Board approved the following resolution:

Resolution 07

"WHEREAS, pursuant to N.J.S.A. 18A:6-46, the Board of Education of the Township of Bloomfield must elect one of its members to represent it as a delegate to the New Jersey School Boards Association; and

WHEREAS, the Board of Education of the Township of Bloomfield desires to also elect one of its members to serve as an alternate delegate to the New Jersey School Boards Association;

NOW THEREFORE BE IT RESOLVED, that Cosimo Patti is selected as the delegate and Gregory Burnett is selected as the alternate delegate to the New Jersey School Boards Association for the 1998-1999 School Year."

(Motion carried 9-0)

Upon motion of Mr. Petrillo, seconded by Dr. Rizzitello, the Board approved the following resolution:

Resolution 08

"WHEREAS, there is a need to elect a delegate and alternate delegate to the Essex County School Boards Association;

NOW THEREFORE BE IT RESOLVED, that Thomas Barton is elected as the delegate and Michael Fede is elected as alternate delegate to the Essex County School Boards Association for the 1998-1999 School Year."

(Motion carried 9-0)

Upon motion of Dr. Rizzitello, seconded by Mrs. Cocchi, the Board approved the following resolution:

Resolution 09

"WHEREAS, pursuant to N.J.S.A. 18A:6-61 et seq, the Board of Education of the Township of Bloomfield must elect one of its members to represent it on the Representative Assembly of the Essex County Educational Services Commission; and

WHEREAS, the Board of Education of the Township of Bloomfield has held such an election among its members;

NOW, THEREFORE BE IT RESOLVED, that the Superintendent of the Essex County Education Services Commission be notified that Anthony Petrillo has been duly elected as a member of the Representative Assembly of the Essex County Educational Services Commission, effective June 1, 1998; and

BE IT FURTHER RESOLVED, that a copy of the minutes indicating such election be forwarded to the Superintendent of the Commission."

(Motion carried 9-0)

Upon motion of Mrs. Cocchi, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 10

"BE IT RESOLVED, that Wayne Hartmann be appointed Treasurer of School Monies for the period July 1, 1998 through June 30, 1999."

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 11

"BE IT RESOLVED, that Thomas E. Hooper be appointed Secretary to the Board for the period July 1, 1998 through June 30, 1999."

(Motion carried 9-0)

Upon motion of Mr. Patti, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 12

"RESOLVED, that the Bloomfield Board of Education appoints the following Equal Education and Opportunity Officers as listed for the 1998-1999 school year.

Joseph Abramo	Affirmative Action Desegregation Officer
Thomas E. Hooper	Contract Labor Agreement and Contract Purchasing
Gerard Nazzaretto	Employment Practices and Procedures
Joseph Abramo	School and Classroom Practice"

(Motion carried 9-0)

Upon motion of Mr. Petrillo, seconded by Mrs. Cocchi, the Board approved the following resolution:

Resolution 13

"RESOLVED, that the Bloomfield Board of Education appoints the following 504 Compliance Officers as listed for the 1998-1999 school year.

John Masters	Program Accessibility Officer
John Masters	Compliance Officer
Gerard Nazzaretto	Employment Practices Officer
Gary Weisman	Facilities Officer"

(Motion carried 9-0)

Upon motion of Mr. Yar, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 14

"RESOLVED, that the Bloomfield Board of Education approves Courses of Study and textbooks currently in use in kindergarten thru grade 12 for 1998-1999 as listed herewith and on file in the Curriculum Office:

High School Courses, Programs, Textbooks, Publishers (9-12)  
 Middle School Courses, Programs, Textbooks, Publishers(7-8)  
 Elementary School Courses, Program, Textbooks, Publishers(K-6)"

(Motion carried 9-0)



Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 15

"RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for \$2,500.00 as of July 1, 1998 and deposit the same in the Petty Cash Account, maintained at PNC Bank, Bloomfield Center Office, Bloomfield, NJ for this purpose; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for \$7,500.00 as of July 1, 1998 and deposit the same in the Athletic Account maintained at PNC Bank, Community Branch, Bloomfield, NJ for this purpose."

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 16

"RESOLVED, that the Bloomfield Board of Education authorizes the Secretary to continue a petty cash fund of \$100.00 for use in the Administrative Offices during 1998-1999."

(Motion carried 9-0)

The Board discussed the 1998-1999 school budget. The Superintendent summarized the process necessary when the budget has failed and recommended that a Budget Committee be formed.

Mr. Burnett asked for volunteers for the budget committee. The committee will be made up of the following Board members: Mr. Burnett, Mrs. Francisco, Mr. Patti, and Dr. Rizzitello.

The meeting was opened for hearing of the public regarding agenda items. There was none.

Upon motion of Mr. Barton, seconded by Mr. Patti, the Board approved the following resolution recommended by the Superintendent of schools:

Resolution 17

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Jan Wilgenkamp	Vocal Music, Middle School BA/Step 10, \$47,200 prorated Effective 4/20/98 Replacing E. Czarnecki
----------------	--

Non-Certified

Kathleen Cupolo	Secretary/12 Months Administration Building Step 1 (78%), \$14,735 prorated Effective 5/1/98 Replacing M. Peloubet
-----------------	--

Lisa Seal	Lunchroom Aide, Watsessing School Effective 4/20/98
-----------	--



Kevin Berberich

Assistant Custodian, High School  
Class III, Step 1  
\$23,000 + 7% Differential prorated  
Effective 5/4/98  
Replacing T. Rutledge"

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Petrillo, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 17

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

(Motion carried 9-0)

**Bloomfield Public Schools**  
Bloomfield, New Jersey

Transfer of Funds  
1997-1998  
#17  
5/1/98

	From	To	Amount
A.	11.213.100.640.23.80 Textbooks-Cart.	11.213.100.610.23.80 Supplies-Cart.	\$ 158.00
	11.000.240.440.51.92 Lease.Purch.	11.000.240.890.51.92 Misc.Exp.	\$ 850.00
	11.000.291.241.16.95 Fixed Charges-Pension	11.000.290.890.19.91 Misc.Exp.	\$ 1,894.00
	11.190.100.890.59.92 Misc.Exp.	11.190.100.610.58.27 Supplies	\$ 5.00
	11.000.219.610.15.32 Supplies-CST	11.000.219.890.15.32 Misc.Exp.-CST	\$ 588.00
	11.000.260.520.16.96 Insurance	11.000.260.490.59.80 Prof. Services	\$ 1,435.00
	11.000.260.130.50.47 Salaries	11.000.260.420.59.80 Cont.Serv.-Maint.	\$ 8,500.00
	11.190.100.890.22.82 Misc.Exp.	11.000.230.530.01.82 Telephone	\$ 2,000.00
	11.000.260.130.50.82 Salaries	11.000.260.420.59.80 Cont.Serv.-Maint.	\$ 6,700.00
	11.000.291.241.16.95 Fixed Charges-Pension	11.000.260.420.41.80 Cont.Serv.-Maint.	\$ 5,400.00
	11.190.100.890.51.82 Misc.Exp.	11.000.230.530.51.82 Telephone	\$ 200.00
	11.000.291.270.16.95 Benefits	11.000.260.420.51.80 Cont.Serv.-Maint.	\$ 7,300.00
	11.190.100.890.21.82 Misc.Exp.	11.000.230.530.01.82 Telephone	\$ 2,000.00
	11.190.100.890.28.82 Misc.Exp.	11.000.230.530.01.82 Telephone	\$ 1,000.00
	11.190.100.890.41.82 Misc.Exp.	11.000.230.530.51.82 Telephone	\$ 7,000.00
	11.190.100.890.51.82 Misc.Exp.	11.000.230.530.01.82 Telephone	\$ 800.00
	11.190.100.890.51.82 Misc.Exp.	11.000.219.890.01.82 Misc.Exp.	\$ 1,000.00
	11.190.100.890.58.92 Misc.Exp.	11.000.230.890.57.91 Misc.Exp.	\$ 2,000.00

Dr. Elovitz presented the Superintendent's Report.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the payment of Regular Bills as per the listing submitted on April 28, 1998.

(Motion carried 8-1, with Mr. Fede voting no)

# PAYROLL WARRANTS

## BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
April 1	Wire	Board of Education Payroll Acct.	32,292.05
APRIL 1/99	Wire	Board of Education Payroll Agency Acct.	18,020.27
1	015153	VOID	
	015154	BILL LIST	195,629.68
	THRU		
	015215		
6	VOID	VOID CK# 015041, OCCUPATIONAL THERAPY CONSULTANTS	330.00 CF
7	015216	VOID	
	015217	BILL LIST	53,352.29
	THRU		
	015231		
6	MEMO	PNC BANK	29.12 mer
8	MEMO	PNC BANK	20.00 MEM
16	015232	Postmaster, Bloomfield	1000.00
9	Wire	Board of Education Payroll Acct.	793,268.72
9	Wire	Board of Education Payroll Agency Acct.	695,605.41
16	Wire	Board of Education Payroll Acct.	52,903.36
			+.47
	Wire	Board of Education Payroll Agency Acct.	24,998.39
22	015233	BOARD OF EDUCATION, ATHLETIC ACCOUNT	7,088.00
28	015234	void	
	015235	Bill List	996,164.61
	thru		
	015629		

4/01/98 - 4/01/98

MONTHLY BILL LIST

TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
015154	ADEDEJI, MOSES	60.00	4/01/98
015155	AT&T WIRELESS SERVICE	84.12	4/01/98
015156	BAKER, MARGARET	60.00	4/01/98
015157	BARNES, NANCY	15.00	4/01/98
015158	BARTON, JAMES	60.00	4/01/98
015159	BELICHAK, MARGARET	95.00	4/01/98
015160	BENDOKAT, MIRIAM	60.00	4/01/98
015161	BIELICKA, DEIDRE	60.00	4/01/98
015162	BLOOMFIELD BOARD OF EDUCATION	.00	4/01/98
015163	BLOOMFIELD BOARD OF EDUCATION	.00	4/01/98
015164	BLOOMFIELD BOARD OF EDUCATION	.00	4/01/98
015165	BLOOMFIELD BOARD OF EDUCATION	.00	4/01/98
015166	BLOOMFIELD BOARD OF EDUCATION	.00	4/01/98
015167	BLOOMFIELD BOARD OF EDUCATION	.00	4/01/98
015168	BLUE CROSS & BLUE SHIELD OF N.J.	41,891.10	4/01/98
015169	CHRISTIANO, MARIE	90.00	4/01/98
015170	CRAY, CATHY	35.00	4/01/98
015171	CUNNINGHAM, TARA	60.00	4/01/98
015172	DELTA DENTAL PLAN OF N.J.	37,543.89	4/01/98
015173	DEXTER, BONNIE	40.00	4/01/98
015174	ESPOSITO, ANTHONY	60.00	4/01/98
015175	FELLERS, MYRNA	45.00	4/01/98
015176	FINAMORE, KELLY	60.00	4/01/98
015177	GAVLINA, NINA	50.00	4/01/98
015178	GOPPY, EILEEN	22.50	4/01/98
015179	HANIFIN, PATRICIA	45.00	4/01/98
015180	HENNESSY, BARBARA	60.00	4/01/98
015181	HERNANDEZ, BEATRICE	60.00	4/01/98
015182	HORN, MARIE	45.00	4/01/98
015183	KAPOLSKI, BARBARA	50.00	4/01/98
015184	LEWIS, ALICE	45.00	4/01/98
015185	LINDAHL, KEVIN	60.00	4/01/98
015186	LYNDHURST AUTO BODY	4,634.58	4/01/98
015187	MAC FARLANE, DAWN	250.00	4/01/98
015188	MARTIN, MARGARET	60.00	4/01/98
015189	MC DERMOTT, ANNE	50.00	4/01/98
015190	MC2, INC.	15,342.28	4/01/98
015191	MC2, INC.	23,978.09	4/01/98
015192	MC2, INC.	28,917.85	4/01/98
015193	MC2, INC.	609.10	4/01/98
015194	MICHAELS, JUDY	45.00	4/01/98
015195	NEWMAN, RICHARD	60.00	4/01/98
015196	O'BRIEN, KAREN	50.00	4/01/98
015197	OLMSTED, CAROLE	60.00	4/01/98
015198	OSBORNE, CHLOE	50.00	4/01/98
015199	PARRILLO, AMY	95.00	4/01/98
015200	PERUCKI, STANLEY	95.00	4/01/98
015201	POLLYDOPE, SHEILA	20.00	4/01/98
015202	POTTERS, KATE	60.00	4/01/98
015203	PSYKATY, HELENEA	50.00	4/01/98
015204	PUBLIC SERVICE ELECTRIC & GAS	8,470.39	4/01/98
015205	PUBLIC SERVICE ELECTRIC & GAS	11,319.07	4/01/98
015206	PUBLIC SERVICE ELECTRIC & GAS	13,164.27	4/01/98
015207	PUBLIC SERVICE ELECTRIC & GAS	6,932.44	4/01/98
015208	ROBERTS, JULIA	60.00	4/01/98
015209	RODOLICO, GINA	50.00	4/01/98
015210	ROSENFELD, LISA	50.00	4/01/98
015211	SANTORO, JAMES	60.00	4/01/98
015212	SELINGER, BARBARA	45.00	4/01/98
015213	VANDENBROEK, JOANNE	50.00	4/01/98
015214	WEBER, GLORIA	150.00	4/01/98
015215	ZILLIOX, ELSA	95.00	4/01/98

TOTAL CHECKS ISSUED: 62  
TOTAL AMOUNT: 195,629.68

PARILL BLOOMFIELD BOARD OF EDUCATION

4/01/98 PAGE

4/01/98 - 4/01/98

MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

11	192,887.18
13	2,742.50
TOTAL AMOUNT	195,629.68

PABIDT	BLOOMFIELD BOARD OF EDUCATION	4/01/98	PAGE 1		
4/01/98 - 4/01/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015154	ADEDEJI, MOSES	60.00	4/01/98		
	CHECK TOTAL	60.00			
015155	AT&T WIRELESS SERVICE	84.12	4/01/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	84.12		TRANSPORTATION	
015156	BAKER, MARGARET	60.00	4/01/98		
	CHECK TOTAL	60.00			
015157	BARNES, NANCY	15.00	4/01/98		
	CHECK TOTAL	15.00			
015158	BARTON, JAMES	60.00	4/01/98		
	CHECK TOTAL	60.00			
015159	BELICHAK, MARGARET	95.00	4/01/98		
	CHECK TOTAL	95.00			
015160	BENDOKAT, MIRIAM	60.00	4/01/98		
	CHECK TOTAL	60.00			
015161	BIELICKA, DEIDRE	60.00	4/01/98		
	CHECK TOTAL	60.00			
015162	BLOOMFIELD BOARD OF EDUCATION	1,098.25	4/01/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
015162	BLOOMFIELD BOARD OF EDUCATION	1,098.25-	4/01/98	GUIDANCE SERVICES	OTHER SUPPORT STUD REG
015162	BLOOMFIELD BOARD OF EDUCATION	253.75	4/01/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
015162	BLOOMFIELD BOARD OF EDUCATION	253.75-	4/01/98	CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
015162	BLOOMFIELD BOARD OF EDUCATION	458.39-	4/01/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
015162	BLOOMFIELD BOARD OF EDUCATION	458.39	4/01/98	BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
015162	BLOOMFIELD BOARD OF EDUCATION	101.50	4/01/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
015162	BLOOMFIELD BOARD OF EDUCATION	101.50-	4/01/98	BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
015162	BLOOMFIELD BOARD OF EDUCATION	874.84	4/01/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
015162	BLOOMFIELD BOARD OF EDUCATION	874.84-	4/01/98	BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
015162	BLOOMFIELD BOARD OF EDUCATION	3,349.14	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUILDING ADMINISTRATION	

FABIDT BLOOMFIELD BOARD OF EDUCATION 4/01/98 PAGE 2

4/01/98 - 4/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015162	BLOOMFIELD BOARD OF EDUCATION	3,349.14-	4/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION & MAINT PLANT
015162	BLOOMFIELD BOARD OF EDUCATION	206.00	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015162	BLOOMFIELD BOARD OF EDUCATION	206.00-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	.00			
015163	BLOOMFIELD BOARD OF EDUCATION	2,159.22	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	2,159.22-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	206.00	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	206.00-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	1,201.00	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	1,201.00-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	480.00	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	480.00-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	381.50	4/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	381.50-	4/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	249.17	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	249.17-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	3,541.84	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015163	BLOOMFIELD BOARD OF EDUCATION	3,541.84-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	.00			
015164	BLOOMFIELD BOARD OF EDUCATION	263.16	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015164	BLOOMFIELD BOARD OF EDUCATION	263.16-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015164	BLOOMFIELD BOARD OF EDUCATION	789.39	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015164	BLOOMFIELD BOARD OF EDUCATION	789.39-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015164	BLOOMFIELD BOARD OF EDUCATION	2,713.39	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015164	BLOOMFIELD BOARD OF EDUCATION	2,713.39-	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015164	BLOOMFIELD BOARD OF EDUCATION	1,854.82	4/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015164	BLOOMFIELD BOARD OF EDUCATION	1,854.82-	4/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT

4/01/98 - 4/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015164	BLOOMFIELD BOARD OF EDUCATION	462.00	4/01/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015164	BLOOMFIELD BOARD OF EDUCATION	462.00-	4/01/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015164	BLOOMFIELD BOARD OF EDUCATION	1,204.50	4/01/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015164	BLOOMFIELD BOARD OF EDUCATION	1,204.50-	4/01/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015164	BLOOMFIELD BOARD OF EDUCATION	225.16	4/01/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
015164	BLOOMFIELD BOARD OF EDUCATION	225.16-	4/01/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	.00			
015165	BLOOMFIELD BOARD OF EDUCATION	4,073.15	4/01/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
015165	BLOOMFIELD BOARD OF EDUCATION	4,073.15-	4/01/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
015165	BLOOMFIELD BOARD OF EDUCATION	8,129.00	4/01/98	REG PROGRAM-GRADES 1-5	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	8,129.00-	4/01/98	REG PROGRAM-GRADES 1-5	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	226.00	4/01/98	REG PROGRAM-GRADES 6-8	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	226.00-	4/01/98	REG PROGRAM-GRADES 6-8	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	452.00	4/01/98	REG PROGRAM-GRADES 6-8	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	452.00-	4/01/98	REG PROGRAM-GRADES 6-8	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	678.00	4/01/98	REG PROGRAM-GRADES 6-8	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	678.00-	4/01/98	REG PROGRAM-GRADES 6-8	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	4,115.00	4/01/98	REG PROGRAM-GRADES 6-8	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	4,115.00-	4/01/98	REG PROGRAM-GRADES 6-8	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	6,068.00	4/01/98	REG PROGRAM-GRADES 9-12	INSTRUCTIONAL
015165	BLOOMFIELD BOARD OF EDUCATION	6,068.00-	4/01/98	REG PROGRAM-GRADES 9-12	INSTRUCTIONAL
	CHECK TOTAL	.00			
015166	BLOOMFIELD BOARD OF EDUCATION	6,587.50	4/01/98	HOME INSTRUCTION	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	6,587.50-	4/01/98	HOME INSTRUCTION	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	258.75	4/01/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	258.75-	4/01/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	226.00	4/01/98	SPEC ED-M R/EDUCABLE	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	

PABIDT	BLOOMFIELD BOARD OF EDUCATION	4/01/98	PAGE 4		
4/01/98 - 4/01/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015166	BLOOMFIELD BOARD OF EDUCATION	226.00-	4/01/98	SPEC ED-M R/EDUCABLE	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	639.60	4/01/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	639.60-	4/01/98	SPEC ED-E D	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	84.00	4/01/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	84.00-	4/01/98	SPEC ED-E D	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	3,246.10	4/01/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	3,246.10-	4/01/98	ATHLETICS	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	157.20	4/01/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
015166	BLOOMFIELD BOARD OF EDUCATION	157.20-	4/01/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	.00		INTERSCHOLASTIC ATHLETICS	
015167	BLOOMFIELD BOARD OF EDUCATION	299.00	4/01/98	COMMUNITY SVC. PROGRAMS	COMM SERVICES OPERATIONS
015167	BLOOMFIELD BOARD OF EDUCATION	299.00-	4/01/98	COMMUNITY SERVICE	COMM SERVICES OPERATIONS
	CHECK TOTAL	.00		COMMUNITY SVC. PROGRAMS	
015168	BLUE CROSS & BLUE SHIELD OF N.J.	41,891.10	4/01/98	COMMUNITY SERVICE	COMM SERVICES OPERATIONS
	CHECK TOTAL	41,891.10		SUPP INSTR AID	INSTRUCTIONAL
015169	CHRISTIANO, MARIE	90.00	4/01/98	FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	90.00		SUPP INSTR AID	INSTRUCTIONAL
015170	CRAY, CATHY	35.00	4/01/98	FEDERAL/STATE PROJECST	
	CHECK TOTAL	35.00			
015171	CUNNINGHAM, TARA	60.00	4/01/98		
	CHECK TOTAL	60.00			
015172	DELTA DENTAL PLAN OF N.J.	37,543.89	4/01/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	37,543.89		BENEFITS	
015173	DEXTER, BONNIE	40.00	4/01/98		
	CHECK TOTAL	40.00			
015174	ESPOSITO, ANTHONY	60.00	4/01/98		
	CHECK TOTAL	60.00			



4/01/98 - 4/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION
015175	FELLERS, MYRNA	45.00	4/01/98	
	CHECK TOTAL	45.00		
015176	FINAMORE, KELLY	60.00	4/01/98	
	CHECK TOTAL	60.00		
015177	GAVLINA, NINA	50.00	4/01/98	
	CHECK TOTAL	50.00		
015178	GORRY, EILEEN	22.50	4/01/98	
	CHECK TOTAL	22.50		
015179	HANIFIN, PATRICIA	45.00	4/01/98	
	CHECK TOTAL	45.00		
015180	HENNESSY, BARBARA	60.00	4/01/98	
	CHECK TOTAL	60.00		
015181	HERNANDEZ, BEATRICE	60.00	4/01/98	
	CHECK TOTAL	60.00		
015182	HORN, MARIE	45.00	4/01/98	
	CHECK TOTAL	45.00		
015183	KAROLSKI, BARBARA	50.00	4/01/98	
	CHECK TOTAL	50.00		
015184	LEWIS, ALICE	45.00	4/01/98	
	CHECK TOTAL	45.00		
015185	LINDAHL, KEVIN	60.00	4/01/98	
	CHECK TOTAL	60.00		
015186	LYNDHURST AUTO BODY	4,634.58	4/01/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	4,634.58		
015187	MAC FARLANE, DAWN	250.00	4/01/98	
	CHECK TOTAL	250.00		
015188	MARTIN, MARGARET	60.00	4/01/98	
	CHECK TOTAL	60.00		

PABIDT	BLOOMFIELD BOARD OF EDUCATION		4/01/98 PAGE 6		
4/01/98 -	4/01/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015189	MC DERMOTT, ANNE	50.00	4/01/98		
	CHECK TOTAL	50.00			
015190	MC2, INC.	790.87	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015190	MC2, INC.	2,273.76	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015190	MC2, INC.	1,827.30	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015190	MC2, INC.	1,537.10	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015190	MC2, INC.	4,722.91	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015190	MC2, INC.	1,935.72	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015190	MC2, INC.	2,254.62	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	15,342.28			
015191	MC2, INC.	2,599.04	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015191	MC2, INC.	5,867.76	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015191	MC2, INC.	9,917.79	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015191	MC2, INC.	596.34	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015191	MC2, INC.	810.01	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015191	MC2, INC.	2,063.28	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015191	MC2, INC.	2,123.87	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	23,978.09			
015192	MC2, INC.	1,116.15	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015192	MC2, INC.	4,308.34	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015192	MC2, INC.	1,651.90	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015192	MC2, INC.	2,289.70	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015192	MC2, INC.	2,656.44	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015192	MC2, INC.	5,835.87	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015192	MC2, INC.	11,059.45	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	28,917.85			
015193	MC2, INC.	609.10	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	609.10			

4/01/98 - 4/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015194	MICHAELS, JUDY	45.00	4/01/98		
	CHECK TOTAL	45.00			
015195	NEWMAN, RICHARD	60.00	4/01/98		
	CHECK TOTAL	60.00			
015196	O'BRIEN, KAREN	50.00	4/01/98		
	CHECK TOTAL	50.00			
015197	OLMSTED, CAROLE	60.00	4/01/98		
	CHECK TOTAL	60.00			
015198	OSBORNE, CHLOE	50.00	4/01/98		
	CHECK TOTAL	50.00			
015199	PARRILLO, AMY	95.00	4/01/98		
	CHECK TOTAL	95.00			
015200	PERUCKI, STANLEY	95.00	4/01/98		
	CHECK TOTAL	95.00			
015201	POLLYDORE, SHEILA	20.00	4/01/98		
	CHECK TOTAL	20.00			
015202	POTTERS, KATE	60.00	4/01/98		
	CHECK TOTAL	60.00			
015203	PSYKATY, HELENEA	50.00	4/01/98		
	CHECK TOTAL	50.00			
015204	PUBLIC SERVICE ELECTRIC & GAS	722.19	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015204	PUBLIC SERVICE ELECTRIC & GAS	1,308.11	4/01/98	PLANT OPERATIONS	
015204	PUBLIC SERVICE ELECTRIC & GAS	1,465.35	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015204	PUBLIC SERVICE ELECTRIC & GAS	843.82	4/01/98	PLANT OPERATIONS	
015204	PUBLIC SERVICE ELECTRIC & GAS	2,392.31	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015204	PUBLIC SERVICE ELECTRIC & GAS	1,009.60	4/01/98	PLANT OPERATIONS	
015204	PUBLIC SERVICE ELECTRIC & GAS	729.01	4/01/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	8,470.39		PLANT OPERATIONS	

4/01/98 - 4/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015205	PUBLIC SERVICE ELECTRIC & GAS	1,308.21	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015205	PUBLIC SERVICE ELECTRIC & GAS	1,139.11	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015205	PUBLIC SERVICE ELECTRIC & GAS	3,860.91	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015205	PUBLIC SERVICE ELECTRIC & GAS	424.86	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015205	PUBLIC SERVICE ELECTRIC & GAS	466.16	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015205	PUBLIC SERVICE ELECTRIC & GAS	1,726.07	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015205	PUBLIC SERVICE ELECTRIC & GAS	2,393.75	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	11,319.07			
015206	PUBLIC SERVICE ELECTRIC & GAS	1,691.78	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015206	PUBLIC SERVICE ELECTRIC & GAS	1,853.99	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015206	PUBLIC SERVICE ELECTRIC & GAS	2,388.98	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015206	PUBLIC SERVICE ELECTRIC & GAS	1,911.44	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015206	PUBLIC SERVICE ELECTRIC & GAS	1,808.17	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015206	PUBLIC SERVICE ELECTRIC & GAS	1,846.56	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015206	PUBLIC SERVICE ELECTRIC & GAS	1,663.35	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	13,164.27			
015207	PUBLIC SERVICE ELECTRIC & GAS	6,117.51	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015207	PUBLIC SERVICE ELECTRIC & GAS	330.81	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
015207	PUBLIC SERVICE ELECTRIC & GAS	484.12	4/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	6,932.44			
015208	ROBERTS, JULIA	60.00	4/01/98		
	CHECK TOTAL	60.00			
015209	RODOLICO, GINA	50.00	4/01/98		
	CHECK TOTAL	50.00			
015210	ROSENFELD, LISA	50.00	4/01/98		
	CHECK TOTAL	50.00			
015211	SANTORO, JAMES	60.00	4/01/98		
	CHECK TOTAL	60.00			

CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION
0152 2	SELINGER, BARBARA		45.00	4/01/98	
	CHECK TOTAL		45.00		
015213	VANDENBROEK, JOANNE		50.00	4/01/98	
	CHECK TOTAL		50.00		
015214	WEBER, GLORIA		60.00	4/01/98	
015214	WEBER, GLORIA		90.00	4/01/98	
	CHECK TOTAL		150.00		
015215	ZILLIOX, ELSA		95.00	4/01/98	
	CHECK TOTAL		95.00		

TOTAL CHECKS ISSUED:    62  
TOTAL AMOUNT:        195,629.68

GENERAL CURRENT EXPENSE	192,887.18
SPECIAL SCHOOLS	2,742.50
TOTAL PAYMENTS	195,629.68

PABILL	BLOOMFIELD BOARD OF EDUCATION	4/07/98	PAGE 1
4/07/98 - 4/07/98	MONTHLY BILL LIST	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
015217	BELLEVILLE BOARD OF EDUCATION	3,972.14	4/07/98
015218	BOWDEN, DR. ROBERT B.	360.26	4/07/98
015219	CALDWELL/W.CALDWELL BD OF EDUCATION	1,463.75	4/07/98
015220	CLIFTON BOARD OF EDUCATION	1,237.00	4/07/98
015221	FAIR LAWN SCHOOL DISTRICT	2,474.00	4/07/98
015222	IRVINGTON BOARD OF EDUCATION	6,185.00	4/07/98
015223	NJTESOL-BE	380.00	4/07/98
015224	ORANGE BOARD OF EDUCATION	6,185.00	4/07/98
015225	POSTMASTER BLOOMFIELD	2,223.00	4/07/98
015226	PUBLIC SERVICE ELECTRIC & GAS	20,993.41	4/07/98
015227	SCHWARTZ SIMON EDELSTEIN	570.00	4/07/98
015228	SO.ORANGE/MAPLEWOOD BD OF EDUCATION	5,442.80	4/07/98
015229	TEXACO FLEET MANAGEMENT	10.43	4/07/98
015230	WEST ESSEX REGIONAL SCHOOL DISTRICT	1,237.00	4/07/98
015231	WEST ORANGE BOARD OF EDUCATION	618.50	4/07/98

TOTAL CHECKS ISSUED: 15  
TOTAL AMOUNT: 53,352.29

PABILL	BLOOMFIELD BOARD OF EDUCATION	4/07/98	PAGE
4/07/98 - 4/07/98	MONTHLY BILL LIST FUND SUMMARY	TYPE R M H J C	
11		53,352.29	
	TOTAL AMOUNT	53,352.29	

PABIDT BLOOMFIELD BOARD OF EDUCATION 4/07/98 PAGE 1

4/07/98 - 4/07/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
015217	BELLEVILLE BOARD OF EDUCATION	3,972.14	4/07/98	
	CHECK TOTAL	3,972.14		
015218	BOWDEN, DR. ROBERT B.	360.26	4/07/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
	CHECK TOTAL	360.26		
015219	CALDWELL/W.CALDWELL BD OF EDUCATIO	1,463.75	4/07/98	
	CHECK TOTAL	1,463.75		
015220	CLIFTON BOARD OF EDUCATION	1,237.00	4/07/98	
	CHECK TOTAL	1,237.00		
015221	FAIR LAWN SCHOOL DISTRICT	2,474.00	4/07/98	
	CHECK TOTAL	2,474.00		
015222	IRVINGTON BOARD OF EDUCATION	6,185.00	4/07/98	
	CHECK TOTAL	6,185.00		
015223	NJTESOL-BE	95.00	4/07/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
015223	NJTESOL-BE	95.00	4/07/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
015223	NJTESOL-BE	95.00	4/07/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
015223	NJTESOL-BE	95.00	4/07/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
	CHECK TOTAL	380.00		
015224	ORANGE BOARD OF EDUCATION	6,185.00	4/07/98	
	CHECK TOTAL	6,185.00		
015225	POSTMASTER BLOOMFIELD	2,223.00	4/07/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN PLANT OPERATIONS
	CHECK TOTAL	2,223.00		
015226	PUBLIC SERVICE ELECTRIC & GAS	1,415.78	4/07/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
015226	PUBLIC SERVICE ELECTRIC & GAS	13,264.01	4/07/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
015226	PUBLIC SERVICE ELECTRIC & GAS	839.83	4/07/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
015226	PUBLIC SERVICE ELECTRIC & GAS	5,473.79	4/07/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
	CHECK TOTAL	20,993.41		
015227	SCHWARTZ SIMON EDELSTEIN	570.00	4/07/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN BOARD OF EDUCATION

PABIDT BLOOMFIELD BOARD OF EDUCATION 4/07/98 PAGE 2

4/07/98 - 4/07/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
015228	SO.ORANGE/MAPLEWOOD BD OF EDUCATIO	5,442.80	4/07/98	
	CHECK TOTAL	5,442.80		
015229	TEXACO FLEET MANAGEMENT	10.43	4/07/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	10.43		
015230	WEST ESSEX REGIONAL SCHOOL DISTRIC	1,237.00	4/07/98	
	CHECK TOTAL	1,237.00		
015231	WEST ORANGE BOARD OF EDUCATION	618.50	4/07/98	
	CHECK TOTAL	618.50		

TOTAL CHECKS ISSUED: 15  
TOTAL AMOUNT: 53,352.29

PABIDT BLOOMFIELD BOARD OF EDUCATION 4/07/98 PAGE 3

4/07/98 - 4/07/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	53,352.29
TOTAL PAYMENTS	53,352.29



PABILL

BLOOMFIELD BOARD OF EDUCATION

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4/28/98 - 4/28/98

MONTHLY BILL LIST

TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
015235	A T & T	27.07	4/28/98
015236	A T & T	36.15	4/28/98
015237	A T & T	158.76	4/28/98
015238	A T & T	264.39	4/28/98
015239	A T & T	160.81	4/28/98
015240	A T & T	188.25	4/28/98
015241	AABAR, INC.	165.00	4/28/98
015242	ABILITATIONS	246.34	4/28/98
015243	ACADEMIC COMMUNICATION ASSOCIATES	180.40	4/28/98
015244	ACTION EVIDENCE PHOTOGRAPHY	202.50	4/28/98
015245	AIR CLEAN, INC.	6,000.00	4/28/98
015246	ALLEGRO SCHOOL	4,998.00	4/28/98
015247	ALLIED OFFICE SUPPLIES	69.95	4/28/98
015248	ALLIED STRAUSS OFFICE PRODUCTS	661.74	4/28/98
015249	ALLYN, JEFFREY	191.85	4/28/98
015250	ALTWARG, DOROTHY ANN	25.84	4/28/98
015251	AMERICAN DAY TREATMENT CENTERS	400.00	4/28/98
015252	AMERICAN EAGLE WATER CO.	52.00	4/28/98
015253	AMERICAN RED CROSS	585.00	4/28/98
015254	AMERICAN TIME RECORDER, INC.	65.00	4/28/98
015255	ANDREW CANNELLA ROOFING CO. INC.	1,112.00	4/28/98
015256	ARICCHI, RONALD	50.00	4/28/98
015257	ARTS HORIZONS, INC.	500.00	4/28/98
015258	ASSN FOR SUPERVISION/CURRICULUM DEV	179.00	4/28/98
015259	ASSN FOR SUPERVISION/CURRICULUM DEV	179.00	4/28/98
015260	ASSN RETARDED CITIZENS OF ESSEX CTY	2,872.32	4/28/98
015261	BAKER & TAYLOR, INC.	42.48	4/28/98
015262	BARONE'S TOWING	132.50	4/28/98
015263	BARTON, ANN	60.00	4/28/98
015264	BARTON, SANDRA	60.00	4/28/98
015265	BAYONNE BOARD OF EDUCATION	2,030.90	4/28/98
015266	BECKERS SCHOOL SUPPLIES	213.76	4/28/98
015267	BELL ATLANTIC - NEW JERSEY	204.08	4/28/98
015268	BELL ATLANTIC - NEW JERSEY	253.89	4/28/98
015269	BELL ATLANTIC - NEW JERSEY	888.28	4/28/98
015270	BELL ATLANTIC - NEW JERSEY	3,453.28	4/28/98
015271	BELL ATLANTIC - NEW JERSEY	1,140.69	4/28/98
015272	BELL ATLANTIC - NEW JERSEY	6,829.21	4/28/98
015273	BELL ATLANTIC - NEW JERSEY	1,626.94	4/28/98
015274	BELL ATLANTIC - NEW JERSEY	286.40	4/28/98
015275	BELL SECURITY SERVICE	345.00	4/28/98
015276	BELL'S SECURITY SALES	422.54	4/28/98
015277	BERGEN COUNTY SPECIAL SERVICE	8,924.58	4/28/98
015278	BINGHAM COMMUNICATION	1,087.90	4/28/98
015279	BINGHAM COMMUNICATION	565.25	4/28/98
015280	BLOOMFIELD BOARD OF EDUCATION	18.15	4/28/98
015281	BLOOMFIELD BOARD OF EDUCATION	6.07	4/28/98
015282	BLOOMFIELD BOARD OF EDUCATION	155.00	4/28/98
015283	BLOOMFIELD BOARD OF EDUCATION	430.00	4/28/98
015284	BLOOMFIELD BOARD OF EDUCATION	355.65	4/28/98
015285	BLOOMFIELD BOARD OF EDUCATION	95.00	4/28/98
015286	BLOOMFIELD CAB COMPANY	29.00	4/28/98
015287	BLOOMFIELD ELECTRICAL SUPPLY	114.48	4/28/98
015288	BI ELDF GLASS COMPANY	40.00	4/28/98
015289	BLOOMFIELD PLUMBING & HEATING	453.29	4/28/98
015290	BLOOMFIELD PLUMBING & HEATING	12.80	4/28/98
015291	BLOOMFIELD, TOWNSHIP OF	867.78	4/28/98
015292	BLUE CROSS & BLUE SHIELD OF N.J.	270,278.25	4/28/98
015293	BOB'S RADIATOR INC.	40.00	4/28/98
015294	BOUND TO STAY BOUND BOOKS	291.23	4/28/98
015295	BRADLEY TIRE SERVICE	302.50	4/28/98
015296	BROOKDALE PARK CLEANERS	272.00	4/28/98
015297	BROOKSIDE GARDEN SERVICE	24.98	4/28/98
015298	BROWN & ROSS OF NJ, INC	1,345.00	4/28/98
015299	BRYSON, ROGER ENTERPRISE	700.00	4/28/98
015300	BUDGET PRINT	271.00	4/28/98
015301	BUREAU OF EDUCATION & RESEARCH	715.00	4/28/98
015302	BURTON, JILL	58.51	4/28/98
015303	CALAIS SCHOOL	5,302.00	4/28/98
015304	CALLOWAY HOUSE	92.95	4/28/98
015305	CAMERON, CAROL	44.53	4/28/98
015306	CANTEEN CORPORATION	122,597.80	4/28/98
015307	CAROLINA BIOLOGICAL SUPPLY	513.83	4/28/98
015308	CARROLL, MAUREEN	91.25	4/28/98
015309	CASA TURANO	95.40	4/28/98
015310	CATALINK DIRECT	2,111.94	4/28/98
015311	CCV SOFTWARE	131.89	4/28/98
015312	CEREBRAL PALSEY CENTER	18,455.80	4/28/98
015313	CEREBRAL PALSY ASSOCIATION	4,840.00	4/28/98
015314	CHAS F. CONNOLLY DIST.CO. INC.	169.00	4/28/98
015315	CHERRY HILL COMPUPRO	4,488.00	4/28/98
015316	CHERRY HILL COMPUPRO	1,530.00	4/28/98
015317	CHILDREN'S INSTITUTE	9,504.00	4/28/98
015318	CHILDWORK/CHILDSPLAY	1,637.40	4/28/98
015319	CIFALINO, GERALYN	31.85	4/28/98
015320	CLARIDGE PRODUCTS & EQUIPMENT	476.22	4/28/98
015321	COMMERCIAL APPLIANCE SERVICE	549.00	4/28/98
015322	COMMERCIAL OFFSET INC.	2,014.00	4/28/98
015323	COMPAQ G.E.M.	4,644.00	4/28/98
015324	COSTANTINO, MAUREEN	86.18	4/28/98
015325	CULLEN, MARJORIE	53.14	4/28/98
015326	CURRICULUM INNOVATIONS GROUP	259.50	4/28/98
015327	CURRY HOME VIDEO/BROADWAY PHOTO II	53.60	4/28/98

015328	DACOSTA, TERESA	116.25	4/28/98
015329	DARKE, JOANNA	510.00	4/28/98
015330	DASHCO INC.	226.40	4/28/98
015331	DEMCO	916.67	4/28/98
015332	DI PASQUALE, JUDITH	75.00	4/28/98
015333	DIRECTORS OF ATHLETICS ASSN. OF N.J	388.00	4/28/98
015334	DOMINIQUE, MARIE-GLADYS	161.25	4/28/98
015335	DONOVAN, JOHN	20.00	4/28/98
015336	DRENNAN, GISELA	25.00	4/28/98
015337	EAGLE ROCK BUS COMPANY	2,124.00	4/28/98
015338	EAGLE ROCK BUS COMPANY	450.00	4/28/98
015339	EAST ORANGE SPORTING GOODS	5,776.00	4/28/98
015340	ECLC OF NJ	9,317.00	4/28/98
015341	EDEN INSTITUTE	3,785.10	4/28/98
015342	EDUCATION CONNECTION FOUNDATION	112.50	4/28/98
015343	EDUCATIONAL DESIGN	582.65	4/28/98
015344	EDUCATIONAL MUSIC SERVICE	67.16	4/28/98
015345	EDUCATORS PUBLISHING SERVICE	30.85	4/28/98
015346	ELLISON EDUCATIONAL EQUIP.	453.79	4/28/98
015347	ELOVITZ, DR. LEONARD	294.41	4/28/98
015348	ENERGY CONTROLS INC.	1,035.14	4/28/98
015349	ENERGY FOR AMERICA, INC.	2,617.00	4/28/98
015350	ERIC ARMIN INCORPORATED	977.60	4/28/98
015351	ESSEX COUNTY PENSION FUND	103.13	4/28/98
015352	ESSEX CTY EDUCATIONAL SERVICES COMM	700.00	4/28/98
015353	ESSEX CTY EDUCATIONAL SERVICES COMM	1,000.00	4/28/98
015354	ESSEX CTY EDUCATIONAL SERVICES COMM	900.00	4/28/98
015355	ESSEX CTY EDUCATIONAL SERVICES COMM	700.00	4/28/98
015356	ESSEX CTY EDUCATIONAL SERVICES COMM	78,024.20	4/28/98
015357	ESSEX CTY EDUCATIONAL SERVICES COMM	16,761.89	4/28/98
015358	ESSEX CTY EDUCATIONAL SERVICES COMM	20,982.60	4/28/98
015359	EXECUTIVE COFFEE SERVICE	68.00	4/28/98
015360	FACTS ON FILE	195.58	4/28/98
015361	FEDEX	33.00	4/28/98
015362	FELICIAN SCHOOL	2,502.72	4/28/98
015363	FELIX FOX	170.45	4/28/98
015364	FIRE & SECURITY SPECIALIST, INC.	210.00	4/28/98
015365	FIRE & SECURITY SPECIALIST, INC.	240.00	4/28/98
015366	FIRE & SECURITY SPECIALIST, INC.	420.00	4/28/98
015367	FOLAN, JULIE	105.00	4/28/98
015368	FOLLETT EDUCATIONAL SERVICES	765.04	4/28/98
015369	FOLLETT LIBRARY RESOURCES	1,297.60	4/28/98
015370	FORTKIEWICZ, DIANA	29.58	4/28/98
015371	FORUM SCHOOL	3,030.50	4/28/98
015372	FOX FENCE ENTERPRISES INC.	411.13	4/28/98
015373	FRED & SON	125.00	4/28/98
015374	FRONT ROW SCORING TABLES	150.00	4/28/98
015375	FRUNGILLO CATERERS	242.00	4/28/98
015376	FUSARO, SAMUEL	442.19	4/28/98
015377	G E CAPITAL	2,995.13	4/28/98
015378	G. NEIL COMPANIES	132.80	4/28/98
015379	GACCIONE, POMACO & BECK	6,250.00	4/28/98
015380	GARAY, BERTHA	100.00	4/28/98
015381	GARCIA, MARJORIE	60.00	4/28/98
015382	GAS ARC CO. INC	56.50	4/28/98
015383	GATEWAY SCHOOL	3,200.88	4/28/98
015384	GENERAL FIRE EQUIP. INC.	74.00	4/28/98
015385	GENERAL METAL MFG.	83.30	4/28/98
015386	GENERAL MOTORS ACCEPTANCE CORP.	820.00	4/28/98
015387	GEORGE F CRAM CO. INC.	148.57	4/28/98
015388	GERARD, NANCY M. OTR	967.50	4/28/98
015389	GIANT FOOD STORES, INC.	984.35	4/28/98
015390	GIANT FOOD STORES, INC.	631.47	4/28/98
015391	GIANT FOOD STORES, INC.	17.50	4/28/98
015392	GONGLEFSKI, EDWARD	100.00	4/28/98
015393	GONNELLA, LOUIS	35.00	4/28/98
015394	GOPHER	130.87	4/28/98
015395	GOPHER, DARRELL	89.95	4/28/98
015396	GRANGER, W.W.	1,039.63	4/28/98
015397	GRAINGER, W.W.	398.15	4/28/98
015398	GREATER ESSEX SECURITY	1,357.64	4/28/98
015399	GREATER ESSEX SECURITY	571.50	4/28/98
015400	GREENLEAF LANDSCAPE INC.	2,405.00	4/28/98
015401	GROLIER EDUCATIONAL	316.78	4/28/98
015402	GROSSBERG, AILEEN	21.70	4/28/98
015403	HAAS, RICHARD	60.32	4/28/98
015404	HAMMETT, J.L.	1,097.14	4/28/98
015405	HAMMETT, J.L.	66.94	4/28/98
015406	HAPPINESS LITTLE FALLS	380.80	4/28/98
015407	HART, DIANE BENTLEY	141.11	4/28/98
015408	HAWTHORNE CHEVROLET	950.02	4/28/98
015409	HEALTHNET MEDICAL GROUP	160.00	4/28/98
015410	HIGHSMITH, INC.	274.08	4/28/98
015411	HMR, INC	160.00	4/28/98
015412	HOOVER, THOMAS E.	30.81	4/28/98
015413	HRM VIDEO	281.92	4/28/98
015414	IBM CORPORATION	295.00	4/28/98
015415	INCENTIVES FOR LEARNING	121.94	4/28/98
015416	INDEPENDENT PRESS	195.00	4/28/98
015417	INDUSTRIAL COMBUSTION ASSN.	712.50	4/28/98
015418	INTERNATIONAL ELECTRICAL & FLAG	15.00	4/28/98
015419	INTERNATIONAL SERVICE SYSTEM	285.00	4/28/98
015420	INTERNATIONAL SERVICE SYSTEM	280.00	4/28/98
015421	IPPOLITO, MARY JEAN	60.06	4/28/98
015422	JANICE GREATORIX	54.27	4/28/98
015423	JERSEY ELEVATOR CO. INC.	538.00	4/28/98
015424	JERSEY POWER EQUIPMENT, INC.	81.65	4/28/98
015425	JOHNSON, ANTOINE	50.00	4/28/98
015426	JORDAN & PEASE ARCHITECTS	1,800.00	4/28/98
015427	KAMP FIRE EQUIPMENT & SERVICE CO.	1,388.55	4/28/98
015428	KAROL VIDEO	184.65	4/28/98
015429	KEER ELECTRICAL SUPPLY CO.	71.34	4/28/98

015430	KELLY BROTHERS	468.00	4/28/98
015431	KELLY BROTHERS	200.00	4/28/98
015432	KIDS PEACE NATIONAL CENTER	2,856.00	4/28/98
015433	KILDONAN SCHOOL	2,530.00	4/28/98
015434	KILLEEN, PATRICIA	7.93	4/28/98
015435	KLEIN, PATRICIA	30.00	4/28/98
015436	LABORATORY CORP OF AMERICA	411.00	4/28/98
015437	LAIDLAW TRANSIT, INC.	15,363.30	4/28/98
015438	LAIDLAW TRANSIT, INC.	10,501.20	4/28/98
015439	LAIDLAW TRANSIT, INC.	11,503.80	4/28/98
015440	LAIDLAW TRANSIT, INC.	10,432.80	4/28/98
015441	LAIDLAW TRANSIT, INC.	1,117.80	4/28/98
015442	LAN ASSOCIATES	10,406.80	4/28/98
015443	LAW ADVISORY GROUP, INC.	357.00	4/28/98
015444	LEARNING RESOURCE CENTER/NORTH	128.00	4/28/98
015445	LENDMAN, LINDA	29.90	4/28/98
015446	LEVENSTEIN, IRIS	50.00	4/28/98
015447	LEVY'S, INC	592.16	4/28/98
015448	LEXINGTON PRINTERS INC	800.00	4/28/98
015449	LITTLE FALLS TROPHY SHOP	45.90	4/28/98
015450	LOVE, PATRICIA	961.94	4/28/98
015451	LRC	16.00	4/28/98
015452	MAC WAREHOUSE	506.20	4/28/98
015453	MACE, JOANN	105.00	4/28/98
015454	MACK CAMERA & VIDEO	205.00	4/28/98
015455	MACMILLAN/MC GRAW HILL	10.50	4/28/98
015456	MAGARELLI, ELLEN	50.00	4/28/98
015457	MANCUSO, ALBERT	90.90	4/28/98
015458	MARLBORO BAKE SHOP	150.00	4/28/98
015459	MASSON, RONALD	53.95	4/28/98
015460	MASTERS, JOHN	160.98	4/28/98
015461	MATTHIJSEN, INC.	1,219.20	4/28/98
015462	MATTIA, DARLENE	1,615.00	4/28/98
015463	MC DERMOTT, ANNE	50.00	4/28/98
015464	MC GRAW HILL	136.20	4/28/98
015465	MCGRAW HILL SCHOOL PUBLISHING CO.	73.73	4/28/98
015466	MCGRAW-HILL SCHOOL PUBLISHING CO.	1,626.55	4/28/98
015467	MCI-WIRELESS	44.59	4/28/98
015468	MC2, INC.	7,615.34	4/28/98
015469	MC2, INC.	10,998.86	4/28/98
015470	MEADOWBROOK PRESS	18.00	4/28/98
015471	MELNYK, MARYANNE	74.75	4/28/98
015472	MICRO BIO-MEDICS, INC.	526.35	4/28/98
015473	MICRO WAREHOUSE, INC.	2,277.22	4/28/98
015474	MIDLAND SCHOOL	2,591.40	4/28/98
015475	MIELE, CYNTHIANNE	1,000.00	4/28/98
015476	MILKO, ELAINE	31.00	4/28/98
015477	MILTS PHOTO, INC.	13.09	4/28/98
015478	MOBILE STORAGE GROUP INC	70.18	4/28/98
015479	MONTANEZ, MICHAEL	10.00	4/28/98
015480	MONTCLAIR PUBLIC SCHOOLS	75.00	4/28/98
015481	MORRIS-UNION JOINTURE COMMISSION	13,686.50	4/28/98
015482	MOSS, SCOTT	20.00	4/28/98
015483	MOUNTAIN LAKES BD OF EDUCATION	9,684.40	4/28/98
015484	MULROE, KAREN	190.03	4/28/98
015485	MURRAY, JOHN	78.05	4/28/98
015486	MUSIC IN MOTION	56.85	4/28/98
015487	MUSIC SHOP	543.48	4/28/98
015488	N J ASSN SCHOOL BUSINESS OFFICIALS	65.00	4/28/98
015489	NASCO	67.59	4/28/98
015490	NAT'L ASSN SECONDARY SCH PRINCIPALS	93.00	4/28/98
015491	NATIONAL COMPUTER SYSTEMS	552.67	4/28/98
015492	NATIONAL EDUCATIONAL NETWORK	119.00	4/28/98
015493	NATIONAL INFORMATION DATA CENTER	36.90	4/28/98
015494	NATIONAL SCHOOL PRODUCTS	590.79	4/28/98
015495	NAZZARETTO, GERARD	77.60	4/28/98
015496	NEW HERMES, INC.	711.05	4/28/98
015497	NEW JERSEY APSA	185.00	4/28/98
015498	NEW JERSEY ASSOCIATION OF	140.00	4/28/98
015499	NEW JERSEY SCHOOL BOARDS ASSN.	65.00	4/28/98
015500	NEW JERSEY STATE INTERSCHOLASTIC	45.00	4/28/98
015501	NEW JERSEY TRANSIT	2,700.00	4/28/98
015502	NFPA	137.35	4/28/98
015503	NJF EXCEPTIONAL CONF.	56.00	4/28/98
015504	NO ARLINGTON BOARD OF EDUCATION	2,691.00	4/28/98
015505	NORTH JERSEY NEWSPAPERS	234.99	4/28/98
015506	NORTHWEST COVENANT MEDICAL CTR	35.00	4/28/98
015507	NUTLEY BOARD OF EDUCATION	2,430.00	4/28/98
015508	NUTLEY CAMERA	219.45	4/28/98
015509	O.M. SCOTTS	2,852.75	4/28/98
015510	O'SHEA ATHLETIC OUTFITTER	239.51	4/28/98
015511	OCCUPATIONAL TRAINING CENTER	1,650.00	4/28/98
015512	OFFICE BUSINESS SYSTEMS	119.02	4/28/98
015513	ORECHIO PUBLICATIONS	454.65	4/28/98
015514	OSTROSKI, MARYANNE	88.45	4/28/98
015515	PAGENET OF NEW JERSEY INC.	99.46	4/28/98
015516	PAR TECHNOLOGIES, INC	624.00	4/28/98
015517	PARLAY INTERNATIONAL	289.97	4/28/98
015518	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	4/28/98
015519	PASSAIC ELEC. MOTORS	600.00	4/28/98
015520	PASSAIC METAL & BUILDING SUPPLY CO.	493.41	4/28/98
015521	PEPE, JAMES	39.81	4/28/98
015522	PERILSTEIN GLASS CORPORATION	2,203.90	4/28/98
015523	PERMA BOUND	151.82	4/28/98
015524	PETRONICO, LOUIS	49.08	4/28/98
015525	PEYTRAL PUBLICATIONS	377.48	4/28/98
015526	PHOENIX CENTER	11,616.00	4/28/98
015527	PITSCO, INC.	164.19	4/28/98
015528	POSTMASTER BLOOMFIELD	64.00	4/28/98
015529	POSTMASTER BLOOMFIELD	45.00	4/28/98
015530	PRENTICE-HALL, INC.	67.49	4/28/98
015531	PROFESSIONAL CLIMATE CONTROL, INC.	3,364.40	4/28/98

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015532	PROFESSIONAL DEVELOPMENT NETWORK	280.00	4/28/98
015533	PROFESSIONAL EQUIP.	49.45	4/28/98
015534	PUBLIC SERVICE ELECTRIC & GAS	1,396.02	4/28/98
015535	PUBLIC SERVICE ELECTRIC & GAS	99.63	4/28/98
015536	QUICK CHECK	32.30	4/28/98
015537	R & L ASSOC IN SPEECH & LANGUAGE	240.00	4/28/98
015538	R.F. DAWN	155.10	4/28/98
015539	RAINBOW CONTRACTORS	4,300.00	4/28/98
015540	RAMANI, JIGNA	28.00	4/28/98
015541	RE-PRINT CORP.	62.79	4/28/98
015542	REMOLINO, JANIS	40.00	4/28/98
015543	RESILITE SPORTS PRODUCTS, INC.	500.00	4/28/98
015544	RITACCO, KAREN	17.25	4/28/98
015545	RIVERSIDE PUBLISHING CO.	7,105.16	4/28/98
015546	ROBERT E. LIGHT	100.00	4/28/98
015547	ROLLINS, LESHAWN	50.00	4/28/98
015548	RUTGERS UNIVERSITY	89.00	4/28/98
015549	S & S	115.17	4/28/98
015550	S.A.N.E.	96.80	4/28/98
015551	SCHOLASTIC INC.	364.28	4/28/98
015552	SCHOLASTIC MAGAZINES	407.21	4/28/98
015553	SCHOOL SPECIALTY, INC.	69.44	4/28/98
015554	SCIENCE KIT, INC	121.10	4/28/98
015555	SDE REGISTRATION	129.00	4/28/98
015556	SELECTIVE BUSINESS MACHINES	79.00	4/28/98
015557	SEMINARS FOR EDUCATIONAL EXCELLENCE	129.00	4/28/98
015558	SHERATON HOTEL	117.72	4/28/98
015559	SIMPLICITY PATTERN CO.	68.85	4/28/98
015560	SMITH BORING & PARTS CO.	180.22	4/28/98
015561	SMITH, PATRICIA	10.00	4/28/98
015562	SOCIETY FOR DEVELOPMENTAL EDUCATION	258.00	4/28/98
015563	SOFTWARE SOURCE	303.00	4/28/98
015564	SPIRAL BINDING COMPANY, INC.	159.42	4/28/98
015565	SPRUCE INDUSTRIES	1,503.14	4/28/98
015566	STAFF DEVELOPMENT RESOURCES	139.00	4/28/98
015567	STAPLES	45.28	4/28/98
015568	STAR LEDGER	766.62	4/28/98
015569	STATE INSULATION CORP	578.75	4/28/98
015570	STATION WAGON SERVICES	13,798.83	4/28/98
015571	STATION WAGON SERVICES	5,621.97	4/28/98
015572	STECK VAUGHN COMPANY	955.93	4/28/98
015573	STEVENSON LEARNING SKILL, INC.	68.60	4/28/98
015574	STOBBS PRINTING CO.	77.65	4/28/98
015575	STOLL, WILLIAM	5.00	4/28/98
015576	SUMMIT SPEECH SCHOOL	4,664.00	4/28/98
015577	SUNDANCE PUBLISHING	128.29	4/28/98
015578	SUPER DUPER SCHOOL COMPANY	26.20	4/28/98
015579	SUPPLIES, SUPPLIES, INC.	387.55	4/28/98
015580	TASTE OF HOME	11.98	4/28/98
015581	TATA, ALICIA	10.00	4/28/98
015582	TEACHER CREATED MATERIAL	149.85	4/28/98
015583	THE COLLEGE BOARD	245.00	4/28/98
015584	THERAPEUTIC SCHOOL & PRESCHOOL	3,651.00	4/28/98
015585	THRUSTMASTER	134.95	4/28/98
015586	TIENE, DAVID	30.23	4/28/98
015587	TIME	59.80	4/28/98
015588	TOTAL JANITORIAL	56.60	4/28/98
015589	TRANS-ED	2,358.00	4/28/98
015590	TRI STATE LANDSCAPE MANAGEMENT SERV	32.00	4/28/98
015591	TRI-STATE BEARINGS/SUPPLY	205.44	4/28/98
015592	TRINIDAD, RAMON	337.50	4/28/98
015593	TWIN DATA CORP	6,058.71	4/28/98
015594	UGI ENERGY SERVICES, INC	1,473.02	4/28/98
015595	UNITED HARDWARE	13.98	4/28/98
015596	UNITED STATE POSTAL SERVICE	6,738.60	4/28/98
015597	UNITED STATE POSTAL SERVICE	362.00	4/28/98
015598	UNITED WAY OF BLOOMFIELD	27.50	4/28/98
015599	USI, INC.	1,141.10	4/28/98
015600	VAC SHACK INC	102.97	4/28/98
015601	VACCARO, TINA	21.60	4/28/98
015602	VARIABLE ANNUITY LIFE INS CO.	541.00	4/28/98
015603	VARIETY ELECTRONICS	109.91	4/28/98
015604	VERONA BOARD OF EDUCATION	13,168.75	4/28/98
015605	VICON COMPUTERS	683.36	4/28/98
015606	VIOLA BROTHERS, INC.	131.06	4/28/98
015607	WARDS GEOLOGY	1,002.10	4/28/98
015608	WASHINGTON ACADEMY	7,383.21	4/28/98
015609	WATERSUN PUBLISHING CO., INC	41.95	4/28/98
015610	WATERTRLO, INC.	4,055.00	4/28/98
015611	WE' PRINTING TODAY	125.00	4/28/98
015612	WEI, GARY	228.20	4/28/98
015613	WELDON ASPHALT CO.	577.50	4/28/98
015614	WEST ESSEX DISPOSAL CO.	646.00	4/28/98
015615	WEST MUSIC COMPANY	1,846.75	4/28/98
015616	WHOLESALE APPLIANCE DIST. CO.	595.00	4/28/98
015617	WILLOW COMPUTER PRODUCTS	251.27	4/28/98
015618	WOJCHIK ELECTRIC, INC	4,935.22	4/28/98
015619	WOJCHIK ELECTRIC, INC	3,301.54	4/28/98
015620	WORLD RESEARCH COMPANY	571.46	4/28/98
015621	WORRALL COMMUNITY NEWSPAPERS	78.00	4/28/98
015622	XEROX CORPORATION	3,943.52	4/28/98
015623	XEROX CORPORATION	6,675.76	4/28/98
015624	XEROX CORPORATION	40.63	4/28/98
015625	YOUNG HYDRAULICS, INC.	45.76	4/28/98
015626	YOUTH CONSULTATION SERVICE	6,251.52	4/28/98
015627	ELECTRO-ES, INC.	4,089.90	4/28/98
015628	JORDAN & PEASE ARCHITECTS	3,112.00	4/28/98
015629	PASSAIC BOARD OF EDUCATION	2,474.00	4/28/98

TOTAL CHECKS ISSUED: 395  
TOTAL AMOUNT: 996,164.61

4/28/98 - 4/28/98

MONTHLY BILL LIST FUND SUMMARY TYPE R M

11	810,717.09
12	14,858.87
13	1,875.63
20	42,880.22
50	125,832.80
TOTAL AMOUNT 996,164.61	

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015235	A T & T	3.55	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015235	A T & T	10.12	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015235	A T & T	3.38	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015235	A T & T	.69	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015235	A T & T	.69	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015235	A T & T	6.45	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015235	A T & T	2.19	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
	CHECK TOTAL	27.07			
015236	A T & T	2.98	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015236	A T & T	2.51	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015236	A T & T	.32	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015236	A T & T	6.85	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015236	A T & T	6.95	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015236	A T & T	16.24	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015236	A T & T	.30	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	36.15			
015237	A T & T	1.09	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015237	A T & T	.04	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015237	A T & T	.37	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015237	A T & T	64.09	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015237	A T & T	71.14	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015237	A T & T	20.11	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				PLANT OPERATIONS	
015237	A T & T	1.92	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				PLANT OPERATIONS	
	CHECK TOTAL	158.76			
015238	A T & T	176.94	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
015238	A T & T	24.28	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
015238	A T & T	10.46	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN

PABIDT	BLOOMFIELD BOARD OF EDUCATION		4/27/98		PAGE	2
4/28/98 -	4/28/98	MONTHLY BUDGET DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION		
015238	A T & T	14.65	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT	SERV-GEN ADMIN
015238	A T & T	16.35	4/28/98	PLANT OPERATIONS	SUPPORT	SERV-GEN ADMIN
015238	A T & T	16.48	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT	SERV-GEN ADMIN
015238	A T & T	5.23	4/28/98	PLANT OPERATIONS	SUPPORT	SERV-GEN ADMIN
	CHECK TOTAL	264.39		UNDISTRIBUTED EXPENSES		
				PLANT OPERATIONS		
015239	A T & T	23.00	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT	SERV-GEN ADMIN
015239	A T & T	2.41	4/28/98	PLANT OPERATIONS	SUPPORT	SERV-GEN ADMIN
015239	A T & T	3.90	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT	SERV-GEN ADMIN
015239	A T & T	2.39	4/28/98	PLANT OPERATIONS	SUPPORT	SERV-GEN ADMIN
015239	A T & T	57.40	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT	SERV-GEN ADMIN
015239	A T & T	59.35	4/28/98	PLANT OPERATIONS	SUPPORT	SERV-GEN ADMIN
015239	A T & T	12.36	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT	SERV-GEN ADMIN
	CHECK TOTAL	160.81		PLANT OPERATIONS		
015240	A T & T	.62	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT	SERV-GEN ADMIN
015240	A T & T	21.61	4/28/98	PLANT OPERATIONS		
015240	A T & T	.44	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL	
015240	A T & T	165.58	4/28/98	PLANT OPERATIONS		
	CHECK TOTAL	188.25		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL	
				PLANT OPERATIONS		
015241	AABAR, INC.	165.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT	PLANT
	CHECK TOTAL	165.00		GROUNDS		
015242	ABILITATIONS	246.34	4/28/98	IDEA-B	INSTRUCTIONAL	
	CHECK TOTAL	246.34		FEDERAL/STATE PROJECST		
015243	ACADEMIC COMMUNICATION ASSOCIATES	180.40	4/28/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV	STUD
	CHECK TOTAL	180.40		SPEECH		
015244	ACTION EVIDENCE PHOTOGRAPHY	202.50	4/28/98	SPEC ED-E D	INSTRUCTIONAL	
	CHECK TOTAL	202.50		SPEC. EDUC. IN DISTRICT		
015245	CLEAN, INC.	6,000.00	4/28	UNDISTRIBUTED EXPENSES	OPERATION & MAINT	PLANT
				MAINTENANCE		



4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015246	ALLEGRO SCHOOL	4,998.00	4/28/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,998.00			
015247	ALLIED OFFICE SUPPLIES	19.95	4/28/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
015247	ALLIED OFFICE SUPPLIES	50.00	4/28/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	69.95			
015248	ALLIED STRAUSS OFFICE PRODUCTS	661.74	4/28/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	661.74			
015249	ALLYN, JEFFREY	191.85	4/28/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	191.85			
015250	ALTWARG, DOROTHY ANN	25.84	4/28/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	25.84			
015251	AMERICAN DAY TREATMENT CENTERS	400.00	4/28/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	400.00			
015252	AMERICAN EAGLE WATER CO.	52.00	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	52.00			
015253	AMERICAN RED CROSS	135.00	4/28/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
015253	AMERICAN RED CROSS	450.00	4/28/98	ADULT ED LOCAL COMMUNITY SERVICE	INSTRUCTIONAL
	CHECK TOTAL	585.00			
015254	AMERICAN TIME RECORDER, INC.	65.00	4/28/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION & MAINT PLANT
	CHECK TOTAL	65.00			
015255	ANDREW CANNELLA ROOFING CO. INC.	1,112.00	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	1,112.00			
015256	ARICCHI, RONALD	50.00	4/28/98		
	CHECK TOTAL	50.00			
015257	ARTS HORIZONS, INC.	500.00	4/28/98	COCURRICULAR ACTIVITIES MUSIC	INSTRUCTIONAL
	CHECK TOTAL	500.00			
015258	ASS' FOR SUPERVISION/CURRICULUM DE	179.00	4/28/98	FILE 1 ERAL/STATE PROJECST	IMPROVE INST SERVICES
	CHECK TOTAL	179.00			

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4/28/98 -	4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
015259	ASSN FOR SUPERVISION/CURRICULUM DE	179.00	4/28/98	UNDISTRIBUTED EXPENSES
	CHECK TOTAL	179.00		CENTRAL ADMINISTRATION
015260	ASSN RETARDED CITIZENS OF ESSEX CT	2,872.32	4/28/98	UNDISTRIBUTED EXPENSES
	CHECK TOTAL	2,872.32		SPEC.EDUC.OUT OF DISTRICT
015261	BAKER & TAYLOR, INC.	21.24	4/28/98	UNDISTRIBUTED EXPENSES
015261	BAKER & TAYLOR, INC.	21.24	4/28/98	MULTI-MEDIA INSTR./SERV.
	CHECK TOTAL	42.48		UNDISTRIBUTED EXPENSES
015262	BARONE'S TOWING	132.50	4/28/98	MULTI-MEDIA INSTR./SERV.
	CHECK TOTAL	132.50		TRANSPORTATION
015263	BARTON, ANN	60.00	4/28/98	
	CHECK TOTAL	60.00		
015264	BARTON, SANDRA	60.00	4/28/98	
	CHECK TOTAL	60.00		
015265	BAYONNE BOARD OF EDUCATION	2,030.90	4/28/98	UNDISTRIBUTED EXPENSES
	CHECK TOTAL	2,030.90		SPEC.EDUC.OUT OF DISTRICT
015266	BECKERS SCHOOL SUPPLIES	105.51	4/28/98	TITLE I
015266	BECKERS SCHOOL SUPPLIES	108.25	4/28/98	FEDERAL/STATE PROJECST
	CHECK TOTAL	213.76		TITLE I
015267	BELL ATLANTIC - NEW JERSEY	24.61	4/28/98	FEDERAL/STATE PROJECST
015267	BELL ATLANTIC - NEW JERSEY	43.83	4/28/98	UNDISTRIBUTED EXPENSES
015267	BELL ATLANTIC - NEW JERSEY	27.02	4/28/98	PLANT OPERATIONS
015267	BELL ATLANTIC - NEW JERSEY	41.22	4/28/98	UNDISTRIBUTED EXPENSES
015267	BELL ATLANTIC - NEW JERSEY	18.44	4/28/98	PLANT OPERATIONS
015267	BELL ATLANTIC - NEW JERSEY	29.95	4/28/98	UNDISTRIBUTED EXPENSES
015267	BELL ATLANTIC - NEW JERSEY	19.01	4/28/98	PLANT OPERATIONS
	CHECK TOTAL	204.08		UNDISTRIBUTED EXPENSES
015268	ATLANTIC - NEW JERSEY	41.16	4/28	PLANT OPERATIONS



4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015268	BELL ATLANTIC - NEW JERSEY	17.68	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015268	BELL ATLANTIC - NEW JERSEY	48.41	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015268	BELL ATLANTIC - NEW JERSEY	46.17	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
015268	BELL ATLANTIC - NEW JERSEY	25.05	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015268	BELL ATLANTIC - NEW JERSEY	56.82	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015268	BELL ATLANTIC - NEW JERSEY	18.60	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	253.89			
015269	BELL ATLANTIC - NEW JERSEY	39.59	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015269	BELL ATLANTIC - NEW JERSEY	16.61	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015269	BELL ATLANTIC - NEW JERSEY	17.98	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015269	BELL ATLANTIC - NEW JERSEY	39.61	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015269	BELL ATLANTIC - NEW JERSEY	17.41	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015269	BELL ATLANTIC - NEW JERSEY	472.11	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
015269	BELL ATLANTIC - NEW JERSEY	284.97	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	888.28			
015270	BELL ATLANTIC - NEW JERSEY	439.94	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				PLANT OPERATIONS	
015270	BELL ATLANTIC - NEW JERSEY	42.78	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				PLANT OPERATIONS	
015270	BELL ATLANTIC - NEW JERSEY	2,194.57	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
015270	BELL ATLANTIC - NEW JERSEY	157.85	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
015270	BELL ATLANTIC - NEW JERSEY	220.81	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
015270	BELL ATLANTIC - NEW JERSEY	210.00	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
015270	BELL ATLANTIC - NEW JERSEY	187.33	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	3,453.28			
015271	BELL ATLANTIC - NEW JERSEY	152.86	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
015271	BELL ATLANTIC - NEW JERSEY	179.13	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
015271	BELL ATLANTIC - NEW JERSEY	156.41	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
015271	BELL ATLANTIC - NEW JERSEY	197.43	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	

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4/28/98 - 4/28/98		MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015271	BELL ATLANTIC - NEW JERSEY	124.81	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015271	BELL ATLANTIC - NEW JERSEY	313.87	4/28/98	PLANT OPERATIONS	
015271	BELL ATLANTIC - NEW JERSEY	16.18	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,140.69		PLANT OPERATIONS	
015272	BELL ATLANTIC - NEW JERSEY	3,601.95	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015272	BELL ATLANTIC - NEW JERSEY	2,784.81	4/28/98	PLANT OPERATIONS	
015272	BELL ATLANTIC - NEW JERSEY	110.97	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015272	BELL ATLANTIC - NEW JERSEY	23.35	4/28/98	PLANT OPERATIONS	
015272	BELL ATLANTIC - NEW JERSEY	127.67	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015272	BELL ATLANTIC - NEW JERSEY	76.25	4/28/98	PLANT OPERATIONS	
015272	BELL ATLANTIC - NEW JERSEY	104.21	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	6,829.21		PLANT OPERATIONS	
015273	BELL ATLANTIC - NEW JERSEY	146.27	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015273	BELL ATLANTIC - NEW JERSEY	74.88	4/28/98	PLANT OPERATIONS	
015273	BELL ATLANTIC - NEW JERSEY	63.07	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015273	BELL ATLANTIC - NEW JERSEY	110.76	4/28/98	PLANT OPERATIONS	
015273	BELL ATLANTIC - NEW JERSEY	127.70	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015273	BELL ATLANTIC - NEW JERSEY	91.80	4/28/98	PLANT OPERATIONS	
015273	BELL ATLANTIC - NEW JERSEY	1,012.46	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	1,626.94		PLANT OPERATIONS	
015274	BELL ATLANTIC - NEW JERSEY	23.35	4/28/98	SPEC ED-E D	INSTRUCTIONAL
015274	BELL ATLANTIC - NEW JERSEY	263.05	4/28/98	SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	286.40		DIST LKNG AID	SUPPORT SERVICES
015275	BELL SECURITY SERVICE	172.50	4/28/98	FEDERAL/STATE PROJECST	
015275	BELL SECURITY SERVICE	172.50	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	345.00		MAINTENANCE	
015276	BELL SECURITY SALES	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015276	BELL'S SECURITY SALES	174.08	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015276	BELL'S SECURITY SALES	188.32	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015276	BELL'S SECURITY SALES	30.14	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	422.54			
015277	BERGEN COUNTY SPECIAL SERVICE	2,974.86	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
015277	BERGEN COUNTY SPECIAL SERVICE	2,974.86	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
015277	BERGEN COUNTY SPECIAL SERVICE	2,974.86	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	8,924.58			
015278	BINGHAM COMMUNICATION	90.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUILDING ADMINISTRATION	
015278	BINGHAM COMMUNICATION	411.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015278	BINGHAM COMMUNICATION	90.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015278	BINGHAM COMMUNICATION	130.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MUSIC	
015278	BINGHAM COMMUNICATION	60.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUILDING ADMINISTRATION	
015278	BINGHAM COMMUNICATION	79.95	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015278	BINGHAM COMMUNICATION	226.95	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	1,087.90			
015279	BINGHAM COMMUNICATION	145.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015279	BINGHAM COMMUNICATION	240.25	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUILDING ADMINISTRATION	
015279	BINGHAM COMMUNICATION	90.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015279	BINGHAM COMMUNICATION	90.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	565.25			
015280	BLOOMFIELD BOARD OF EDUCATION	18.15	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
	CHECK TOTAL	18.15			
015281	BLOOMFIELD BOARD OF EDUCATION	6.07	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	6.07			
015282	BLOOMFIELD BOARD OF EDUCATION	155.00	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	155.00			

PABIDT	BLOOMFIELD BOARD OF EDUCATION	4/27/98	PAGE 8
4/28/98 - 4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
015283	BLOOMFIELD BOARD OF EDUCATION	430.00	4/28/98 PERKINS SUPPORT SERVICES
	CHECK TOTAL	430.00	FEDERAL/STATE PROJECST
015284	BLOOMFIELD BOARD OF EDUCATION	29.15	4/28/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN
015284	BLOOMFIELD BOARD OF EDUCATION	124.20	4/28/98 CENTRAL ADMINISTRATION
015284	BLOOMFIELD BOARD OF EDUCATION	56.20	4/28/98 UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
015284	BLOOMFIELD BOARD OF EDUCATION	39.00	4/28/98 STAFF DEVELOPMENT INSTRUCTIONAL
015284	BLOOMFIELD BOARD OF EDUCATION	107.10	4/28/98 REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)
	CHECK TOTAL	355.65	4/28/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-SCH ADMIN
015285	BLOOMFIELD BOARD OF EDUCATION	65.00	4/28/98 BUILDING ADMINISTRATION
015285	BLOOMFIELD BOARD OF EDUCATION	30.00	4/28/98 UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV
	CHECK TOTAL	95.00	4/28/98 CENTRAL ADMINISTRATION
015286	BLOOMFIELD CAB COMPANY	29.00	4/28/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	29.00	4/28/98 TRANSPORTATION
015287	BLOOMFIELD ELECTRICAL SUPPLY	53.04	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
015287	BLOOMFIELD ELECTRICAL SUPPLY	61.44	4/28/98 MAINTENANCE
	CHECK TOTAL	114.48	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
015288	BLOOMFIELD GLASS COMPANY	40.00	4/28/98 MAINTENANCE
	CHECK TOTAL	40.00	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
015289	BLOOMFIELD PLUMBING & HEATING	139.00	4/28/98 MAINTENANCE
015289	BLOOMFIELD PLUMBING & HEATING	69.60	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
015289	BLOOMFIELD PLUMBING & HEATING	3.85	4/28/98 MAINTENANCE
015289	BLOOMFIELD PLUMBING & HEATING	68.20	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
015289	BLOOMFIELD PLUMBING & HEATING	32.24	4/28/98 MAINTENANCE
015289	BLOOMFIELD PLUMBING & HEATING	16.00	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
015289	BLOOMFIELD PLUMBING & HEATING	124.40	4/28/98 MAINTENANCE
	CHECK TOTAL	453.29	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
015290	BLOOMFIELD PLUMBING & HEATING	12.80	4/28/98 MAINTENANCE

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4/28/98 -	4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015291	BLOOMFIELD, TOWNSHIP OF	577.87	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015291	BLOOMFIELD, TOWNSHIP OF	.01	4/28/98	MAINTENANCE	
015291	BLOOMFIELD, TOWNSHIP OF	289.90	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
				UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	867.78			
015292	BLUE CROSS & BLUE SHIELD OF N.J.	184,822.69	4/28/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
015292	BLUE CROSS & BLUE SHIELD OF N.J.	40,317.74	4/28/98	BENEFITS	
015292	BLUE CROSS & BLUE SHIELD OF N.J.	1,381.98	4/28/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
015292	BLUE CROSS & BLUE SHIELD OF N.J.	2,714.45	4/28/98	BENEFITS	
015292	BLUE CROSS & BLUE SHIELD OF N.J.	41,041.39	4/28/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				BENEFITS	
	CHECK TOTAL	270,278.25			
015293	BOB'S RADIATOR INC.	40.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	40.00			
015294	BOUND TO STAY BOUND BOOKS	291.23	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	291.23			
015295	BRADLEY TIRE SERVICE	211.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015295	BRADLEY TIRE SERVICE	20.00	4/28/98	MAINTENANCE	
015295	BRADLEY TIRE SERVICE	71.50	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	302.50			
015296	BROOKDALE PARK CLEANERS	272.00	4/28/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
				CO-CURRICULAR ACTIVITIES	
	CHECK TOTAL	272.00			
015297	BROOKSIDE GARDEN SERVICE	24.98	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				GROUNDS	
	CHECK TOTAL	24.98			
015298	BROWN & ROSS OF NJ, INC	1,345.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PHYSICAL EDUCATION/HEALTH	
	CHECK TOTAL	1,345.00			
015299	BRYSON, ROGER ENTERPRISE	700.00	4/28/98	TITLE IV	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	700.00			
015300	BUF " PRINT	271.00	4/28/98	LETICS	INSTRUCTIONAL
				ERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	271.00			

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4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015301	BUREAU OF EDUCATION & RESEARCH	125.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015301	BUREAU OF EDUCATION & RESEARCH	125.00	4/28/98	STAFF DEVELOPMENT	
015301	BUREAU OF EDUCATION & RESEARCH	155.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015301	BUREAU OF EDUCATION & RESEARCH	155.00	4/28/98	STAFF DEVELOPMENT	
015301	BUREAU OF EDUCATION & RESEARCH	155.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015301	BUREAU OF EDUCATION & RESEARCH	155.00	4/28/98	STAFF DEVELOPMENT	
	CHECK TOTAL	715.00			
015302	BURTON, JILL	58.51	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
	CHECK TOTAL	58.51			
015303	CALAIS SCHOOL	1,325.50	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015303	CALAIS SCHOOL	2,651.00	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015303	CALAIS SCHOOL	1,325.50	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	5,302.00			
015304	CALLOWAY HOUSE	41.05	4/28/98	SPEC ED-N I	INSTRUCTIONAL
015304	CALLOWAY HOUSE	51.90	4/28/98	SPEC.EDUC.IN DISTRICT	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GIFTED & TALENTED	
	CHECK TOTAL	92.95			
015305	CAMERON, CAROL	44.53	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	44.53			
015306	CANTEEN CORPORATION	122,597.80	4/28/98	FOOD SERVICES	FOOD SERVICE OPERATIONS
				ACCOUNTS PAYABLE	
	CHECK TOTAL	122,597.80			
015307	CAROLINA BIOLOGICAL SUPPLY	513.83	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
	CHECK TOTAL	513.83			
015308	CARROLL, MAUREEN	75.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015308	CARROLL, MAUREEN	16.25	4/28/98	STAFF DEVELOPMENT	
				UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	91.25			
015309	CASA TURANO	49.65	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015309	CASA TURANO	45.75	4/28/98	BOARD OF EDUCATION	
				UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BOARD OF EDUCATION	
	CHECK TOTAL	95.40			

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015310	CATALINK DIRECT	1,120.86	4/28/98	DEM EFF PROG AID	INSTRUCTIONAL
015310	CATALINK DIRECT	708.53	4/28/98	BASIC SKILLS IMPROVEMENT	
015310	CATALINK DIRECT	282.55	4/28/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	2,111.94		REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
015311	CCV SOFTWARE	131.89	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	131.89		MULTI-MEDIA INSTR./SERV.	
015312	CEREBRAL PALSEY CENTER	3,691.16	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015312	CEREBRAL PALSEY CENTER	3,691.16	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015312	CEREBRAL PALSEY CENTER	3,691.16	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015312	CEREBRAL PALSEY CENTER	3,691.16	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015312	CEREBRAL PALSEY CENTER	3,691.16	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015312	CEREBRAL PALSEY CENTER	3,691.16	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	18,455.80		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015313	CEREBRAL PALSY ASSOCIATION	4,840.00	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	4,840.00			
015314	CHAS F. CONNOLLY DIST.CO. INC.	169.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	169.00		MAINTENANCE	
015315	CHERRY HILL COMPUPRO	109.00	4/28/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
015315	CHERRY HILL COMPUPRO	58.00	4/28/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
015315	CHERRY HILL COMPUPRO	545.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015315	CHERRY HILL COMPUPRO	1,384.00	4/28/98	CENTRAL ADMINISTRATION	
015315	CHERRY HILL COMPUPRO	458.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015315	CHERRY HILL COMPUPRO	1,535.00	4/28/98	MULTI-MEDIA INSTR./SERV.	
015315	CHERRY HILL COMPUPRO	399.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	4,488.00		TECHNOLOGY/COMPUTER	
015316	CHERRY HILL COMPUPRO	475.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015316	CHERRY HILL COMPUPRO	235.00	4/28/98	SPEC.EDUC.IN DISTRICT	
015316	CHERRY HILL COMPUPRO	820.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,530.00		SCIENCE	

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4/28/98 - 4/28/98	MONTHLY BILL LIST DETAIL		TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015317	CHILDREN'S INSTITUTE	3,168.00	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015317	CHILDREN'S INSTITUTE	3,168.00	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015317	CHILDREN'S INSTITUTE	3,168.00	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	9,504.00		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
015318	CHILDSWORK/CHILDSPLAY	1,637.40	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	1,637.40		CHILD STUDY TEAM	
015319	CIFALINO, GERALYN	31.85	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	31.85		CURRICULUM PROJECTS	
015320	CLARIDGE PRODUCTS & EQUIPMENT	238.12	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015320	CLARIDGE PRODUCTS & EQUIPMENT	238.10	4/28/98	MAINTENANCE	
	CHECK TOTAL	476.22		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015321	COMMERCIAL APPLIANCE SERVICE	391.50	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015321	COMMERCIAL APPLIANCE SERVICE	157.50	4/28/98	MAINTENANCE	
	CHECK TOTAL	549.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015322	COMMERCIAL OFFSET INC.	2,014.00	4/28/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	2,014.00		CENTRAL ADMINISTRATION	
015323	COMPAQ G.E.M.	1,999.00	4/28/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
015323	COMPAQ G.E.M.	822.00	4/28/98	COMPUTER SERVICES	
015323	COMPAQ G.E.M.	1,650.00	4/28/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
015323	COMPAQ G.E.M.	173.00	4/28/98	COMPUTER SERVICES	
	CHECK TOTAL	4,644.00		UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				COMPUTER SERVICES	
015324	COSTANTINO, MAUREEN	50.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015324	COSTANTINO, MAUREEN	36.18	4/28/98	STAFF DEVELOPMENT	
	CHECK TOTAL	86.18		UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
015325	CULLEN, MAJORIE	53.14	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	53.14		CENTRAL ADMINISTRATION	
015326	CURF INNOVATIONS GROUP	259.50	4/28/98	PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL



4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015327	CURRY HOME VIDEO/BROADWAY PHOTO II	53.60	4/28/98	ADULT ED LOCAL COMMUNITY SERVICE	INSTRUCTIONAL
	CHECK TOTAL	53.60			
015328	DACOSTA, TERESA	116.25	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	116.25			
015329	DARKE, JOANNA	337.50	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
015329	DARKE, JOANNA	172.50	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	510.00			
015330	DASHCO INC.	226.40	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	226.40			
015331	DEMCO	29.74	4/28/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
015331	DEMCO	886.93	4/28/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	916.67			
015332	DI PASQUALE, JUDITH	75.00	4/28/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	75.00			
015333	DIRECTORS OF ATHLETICS ASSN. OF N.	388.00	4/28/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	388.00			
015334	DOMINIQUE, MARIE-GLADYS	161.25	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	161.25			
015335	DONOVAN, JOHN	5.00	4/28/98		
015335	DONOVAN, JOHN	5.00	4/28/98		
015335	DONOVAN, JOHN	5.00	4/28/98		
015335	DONOVAN, JOHN	5.00	4/28/98		
	CHECK TOTAL	20.00			
015336	DRENNAN, GISELA	25.00	4/28/98		
	CHECK TOTAL	25.00			
015337	EAGLE ROCK BUS COMPANY	50.00	4/28/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
015337	EAGLE ROCK BUS COMPANY	188.00	4/28/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION

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4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015337	EAGLE ROCK BUS COMPANY	940.00	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015337	EAGLE ROCK BUS COMPANY	376.00	4/28/98	INTERSCHOLASTIC ATHLETICS	
015337	EAGLE ROCK BUS COMPANY	120.00	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015337	EAGLE ROCK BUS COMPANY	150.00	4/28/98	INTERSCHOLASTIC ATHLETICS	
015337	EAGLE ROCK BUS COMPANY	300.00	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	2,124.00		TRANSPORTATION	
015338	EAGLE ROCK BUS COMPANY	50.00	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015338	EAGLE ROCK BUS COMPANY	400.00	4/28/98	TRANSPORTATION	
	CHECK TOTAL	450.00		UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015339	EAST ORANGE SPORTING GOODS	5,776.00	4/28/98	TRANSPORTATION	
	CHECK TOTAL	5,776.00		ATHLETICS	INSTRUCTIONAL
015340	ECLC OF NJ	1,331.00	4/28/98	INTERSCHOLASTIC ATHLETICS	
015340	ECLC OF NJ	2,662.00	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015340	ECLC OF NJ	2,662.00	4/28/98	SPEC. EDUC. OUT OF DISTRICT	
015340	ECLC OF NJ	2,662.00	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	9,317.00		SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
015341	EDEN INSTITUTE	3,785.10	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	3,785.10		SPEC. EDUC. OUT OF DISTRICT	
015342	EDUCATION CONNECTION FOUNDATION	112.50	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	112.50		STAFF DEVELOPMENT	
015343	EDUCATIONAL DESIGN	582.65	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	582.65		GRADE 3	
015344	EDUCATIONAL MUSIC SERVICE	67.16	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	67.16		MUSIC	
015345	EDUCATORS PUBLISHING SERVICE	30.85	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	30.85		GRADE 6	
015346	EDUCATIONAL EQUIP.	203.79	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015346	ELLISON EDUCATIONAL EQUIP.	250.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	453.79		GRADE 3	
015347	ELOVITZ, DR. LEONARD	294.41	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	294.41		CENTRAL ADMINISTRATION	
015348	ENERGY CONTROLS INC.	1,014.14	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015348	ENERGY CONTROLS INC.	21.00	4/28/98	MAINTENANCE	
	CHECK TOTAL	1,035.14		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015349	ENERGY FOR AMERICA, INC.	2,617.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	2,617.00		MAINTENANCE	
015350	ERIC ARMIN INCORPORATED	977.60	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	977.60		MATHEMATICS	
015351	ESSEX COUNTY PENSION FUND	103.13	4/28/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	103.13		BENEFITS	
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	KDG	
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	GRADE 1	
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	GRADE 4	
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	GRADE 6	
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	ART	
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015352	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	KDG	
	CHECK TOTAL	700.00		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 1	
015353	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015353	ESSEX CTY EDUCATIONAL SERVICES COM	200.00	4/28/98	GRADE 2	
015353	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015353	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	GRADE 3	
015353	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015353	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	GRADE 5	
015353	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015353	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	GRADE 1	
015353	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015353	ESSEX CTY EDUCATIONAL SERVICES COM	200.00	4/28/98	GRADE 2	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				E 5	

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CHECK #	VENDOR/PAYEE	CHK. AMOUNT	DATE	DESCRIPTION
015353	ESSEX CTY EDUCATIONAL SERVICES COM	200.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
	CHECK TOTAL	1,000.00		
015354	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
015354	ESSEX CTY EDUCATIONAL SERVICES COM	200.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
015354	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
015354	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
015354	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
015354	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
015354	ESSEX CTY EDUCATIONAL SERVICES COM	200.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
	CHECK TOTAL	900.00		
015355	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
015355	ESSEX CTY EDUCATIONAL SERVICES COM	200.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
015355	ESSEX CTY EDUCATIONAL SERVICES COM	50.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
015355	ESSEX CTY EDUCATIONAL SERVICES COM	50.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
015355	ESSEX CTY EDUCATIONAL SERVICES COM	50.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
015355	ESSEX CTY EDUCATIONAL SERVICES COM	50.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
015355	ESSEX CTY EDUCATIONAL SERVICES COM	200.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
	CHECK TOTAL	700.00		
015356	ESSEX CTY EDUCATIONAL SERVICES COM	200.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
015356	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
015356	ESSEX CTY EDUCATIONAL SERVICES COM	100.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
015356	ESSEX CTY EDUCATIONAL SERVICES COM	50.00	4/28/98	SPEC ED-E D INSTRUCTIONAL SPEC. EDUC. IN DISTRICT
015356	ESSEX CTY EDUCATIONAL SERVICES COM	71,034.20	4/28/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
015356	ESSEX CTY EDUCATIONAL SERVICES COM	4,955.00	4/28/98	NON PUB EXAM & CLASS INSTRUCTIONAL ACCOUNTS PAYABLE
015356	ESSEX CTY EDUCATIONAL SERVICES COM	1,585.00	4/28/98	NON PUB EXAM & CLASS INSTRUCTIONAL FEDERAL/STATE PROJECT
	CHECK TOTAL	78,024.20		
015357	CTY EDUCATIONAL SERVICES COM	297.00	4/28/	NON PUB EXAM & CLASS INSTRUCTIONAL FEDERAL/STATE PROJECT

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015357	ESSEX CTY EDUCATIONAL SERVICES COM	116.17	4/28/98	HOME INSTRUCTION	INSTRUCTIONAL
015357	ESSEX CTY EDUCATIONAL SERVICES COM	7,559.20	4/28/98	HOME INSTRUCTION	
015357	ESSEX CTY EDUCATIONAL SERVICES COM	891.80	4/28/98	NON PUB AUX SERVICES	INSTRUCTIONAL
015357	ESSEX CTY EDUCATIONAL SERVICES COM	530.40	4/28/98	FEDERAL/STATE PROJECST	
015357	ESSEX CTY EDUCATIONAL SERVICES COM	2,332.44	4/28/98	NON PUB AUX ESL	INSTRUCTIONAL
015357	ESSEX CTY EDUCATIONAL SERVICES COM	5,034.88	4/28/98	FEDERAL/STATE PROJECST	
015357	ESSEX CTY EDUCATIONAL SERVICES COM		4/28/98	NON PUB AUX TRANS.	INSTRUCTIONAL
015357	ESSEX CTY EDUCATIONAL SERVICES COM		4/28/98	FEDERAL/STATE PROJECST	
015357	ESSEX CTY EDUCATIONAL SERVICES COM		4/28/98	NON PUB SUPPL INST	INSTRUCTIONAL
015357	ESSEX CTY EDUCATIONAL SERVICES COM		4/28/98	FEDERAL/STATE PROJECST	
015357	ESSEX CTY EDUCATIONAL SERVICES COM		4/28/98	NON PUB CORRECTIVE SPEECH	INSTRUCTIONAL
015357	ESSEX CTY EDUCATIONAL SERVICES COM		4/28/98	FEDERAL/STATE PROJECST	
	CHECK TOTAL	16,761.89			
015358	ESSEX CTY EDUCATIONAL SERVICES COM	1,188.00	4/28/98	NON PUB EXAM & CLASS	INSTRUCTIONAL
015358	ESSEX CTY EDUCATIONAL SERVICES COM	19,794.60	4/28/98	ACCOUNTS PAYABLE	
015358	ESSEX CTY EDUCATIONAL SERVICES COM		4/28/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
015358	ESSEX CTY EDUCATIONAL SERVICES COM		4/28/98	SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	20,982.60			
015359	EXECUTIVE COFFEE SERVICE	68.00	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015359	EXECUTIVE COFFEE SERVICE		4/28/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	68.00			
015360	FACTS ON FILE	195.58	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
015360	FACTS ON FILE		4/28/98	MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	195.58			
015361	FEDEX	33.00	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015361	FEDEX		4/28/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	33.00			
015362	FELICIAN SCHOOL	2,502.72	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015362	FELICIAN SCHOOL		4/28/98	SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	2,502.72			
015363	FELIX FOX	34.38	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015363	FELIX FOX		4/28/98	MAINTENANCE	
015363	FELIX FOX	3.76	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015363	FELIX FOX		4/28/98	MAINTENANCE	
015363	FELIX FOX	49.44	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015363	FELIX FOX		4/28/98	MAINTENANCE	
015363	FELIX FOX	5.95	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015363	FELIX FOX		4/28/98	MAINTENANCE	
015363	FELIX FOX	76.92	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015363	FELIX FOX		4/28/98	PLANT OPERATIONS	
	CHECK TOTAL	170.45			
015364	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015364	FIRE & SECURITY SPECIALIST, INC.		4/28/98	MAINTENANCE	
015364	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015364	FIRE & SECURITY SPECIALIST, INC.		4/28/98	MAINTENANCE	
015364	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015364	FIRE & SECURITY SPECIALIST, INC.		4/28/98	MAINTENANCE	

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015364	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015364	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	MAINTENANCE	
015364	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015364	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	MAINTENANCE	
015364	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015364	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	MAINTENANCE	
	CHECK TOTAL	210.00			
015365	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015365	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	MAINTENANCE	
015365	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015365	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	MAINTENANCE	
015365	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015365	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	MAINTENANCE	
015365	FIRE & SECURITY SPECIALIST, INC.	60.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015365	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	MAINTENANCE	
015365	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015365	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	MAINTENANCE	
	CHECK TOTAL	240.00			
015366	FIRE & SECURITY SPECIALIST, INC.	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015366	FIRE & SECURITY SPECIALIST, INC.	240.00	4/28/98	MAINTENANCE	
015366	FIRE & SECURITY SPECIALIST, INC.	150.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015366	FIRE & SECURITY SPECIALIST, INC.	150.00	4/28/98	MAINTENANCE	
	CHECK TOTAL	420.00			
015367	FOLAN, JULIE	105.00	4/28/98		
	CHECK TOTAL	105.00			
015368	FOLLETT EDUCATIONAL SERVICES	653.50	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015368	FOLLETT EDUCATIONAL SERVICES	111.54	4/28/98	GRADE 4	
015368	FOLLETT EDUCATIONAL SERVICES	111.54	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015368	FOLLETT EDUCATIONAL SERVICES	111.54	4/28/98	GRADE 5	
	CHECK TOTAL	765.04			
015369	FOLLETT LIBRARY RESOURCES	833.71	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
015369	FOLLETT LIBRARY RESOURCES	463.89	4/28/98	MULTI-MEDIA INSTR./SERV.	
015369	FOLLETT LIBRARY RESOURCES	463.89	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
015369	FOLLETT LIBRARY RESOURCES	463.89	4/28/98	MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	1,297.60			
015370	FORTKIEWICZ, DIANA	29.58	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	29.58			

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015371	FORUM SCHOOL	3,030.50	4/28/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,030.50			
015372	FOX FENCE ENTERPRISES INC.	172.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015372	FOX FENCE ENTERPRISES INC.	119.56	4/28/98	MAINTENANCE UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015372	FOX FENCE ENTERPRISES INC.	119.57	4/28/98	MAINTENANCE UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	411.13			
015373	FRED & SON	125.00	4/28/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	125.00			
015374	FRONT ROW SCORING TABLES	150.00	4/28/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	150.00			
015375	FRUNGILLO CATERERS	242.00	4/28/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	242.00			
015376	FUSARO, SAMUEL	442.19	4/28/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	442.19			
015377	G E CAPITAL	2,995.13	4/28/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	2,995.13			
015378	G. NEIL COMPANIES	132.80	4/28/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	132.80			
015379	GACCIONE, POMACO & BECK	6,250.00	4/28/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	6,250.00			
015380	GARAY, BERTHA	100.00	4/28/98		
	CHECK TOTAL	100.00			
015381	GARCIA, MARJORIE	60.00	4/28/98		
	CHECK TOTAL	60.00			
015382	GAS ARC CO. INC	8.00	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015382	GAS ARC CO. INC	48.50	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	56.50			

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4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
015383	GATEWAY SCHOOL	3,200.88	4/28/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
	CHECK TOTAL	3,200.88		
015384	GENERAL FIRE EQUIP. INC.	74.00	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	74.00		
015385	GENERAL METAL MFG.	51.20	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
015385	GENERAL METAL MFG.	32.10	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	83.30		
015386	GENERAL MOTORS ACCEPTANCE CORP.	820.00	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
	CHECK TOTAL	820.00		
015387	GEORGE F CRAM CO. INC.	148.57	4/28/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES MULTI-MEDIA INSTR./SERV.
	CHECK TOTAL	148.57		
015388	GERARD, NANCY M. OTR	967.50	4/28/98	UNDISTRIBUTED EXPENSES UNDST OTHR SUPP SERV STUD SPEC.EDUC.IN DISTRICT
	CHECK TOTAL	967.50		
015389	GIANT FOOD STORES, INC.	187.02	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015389	GIANT FOOD STORES, INC.	191.27	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015389	GIANT FOOD STORES, INC.	230.84	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015389	GIANT FOOD STORES, INC.	161.91	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015389	GIANT FOOD STORES, INC.	150.59	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015389	GIANT FOOD STORES, INC.	30.37	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015389	GIANT FOOD STORES, INC.	32.35	4/28/98	SPEC ED-E D INSTRUCTIONAL SPEC.EDUC.IN DISTRICT
	CHECK TOTAL	984.35		
015390	GIANT FOOD STORES, INC.	128.07	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015390	GIANT FOOD STORES, INC.	30.23	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015390	GIANT FOOD STORES, INC.	83.42	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015390	GIANT FOOD STORES, INC.	182.50	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015390	GIANT FOOD STORES, INC.	74.92	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015390	GIANT FOOD STORES, INC.	32.75	4/28/98	SPEC ED-E D INSTRUCTIONAL SPEC.EDUC.IN DISTRICT



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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015390	GIANT FOOD STORES, INC.	99.58	4/28/98	ADULT ED LOCAL COMMUNITY SERVICE	INSTRUCTIONAL
	CHECK TOTAL	631.47			
015391	GIANT FOOD STORES, INC.	17.50	4/28/98	SPEC ED-E D SPEC. EDUC. IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	17.50			
015392	GONGLEFSKI, EDWARD	100.00	4/28/98		
	CHECK TOTAL	100.00			
015393	GONNELLA, LOUIS	35.00	4/28/98		
	CHECK TOTAL	35.00			
015394	GOPHER	130.87	4/28/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	130.87			
015395	GORDON, DARRELL	89.95	4/28/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	89.95			
015396	GRAINGER, W.W.	506.58	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015396	GRAINGER, W.W.	134.53	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015396	GRAINGER, W.W.	106.00	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015396	GRAINGER, W.W.	210.38	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015396	GRAINGER, W.W.	32.16	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015396	GRAINGER, W.W.	7.17	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015396	GRAINGER, W.W.	42.81	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	1,039.63			
015397	GRAINGER, W.W.	162.80	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015397	GRAINGER, W.W.	92.38	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015397	GRAINGER, W.W.	23.59	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015397	GRAINGER, W.W.	31.61	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015397	GRAINGER, W.W.	5.08	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015397	GRAINGER, W.W.	44.35	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015397	GRAINGER, W.W.	38.34	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT

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4/28/98 -	4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015398	GREATER ESSEX SECURITY	235.09	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015398	GREATER ESSEX SECURITY	194.86	4/28/98	MAINTENANCE	
015398	GREATER ESSEX SECURITY	135.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015398	GREATER ESSEX SECURITY	218.19	4/28/98	MAINTENANCE	
015398	GREATER ESSEX SECURITY	135.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015398	GREATER ESSEX SECURITY	160.50	4/28/98	MAINTENANCE	
015398	GREATER ESSEX SECURITY	279.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,357.64			
015399	GREATER ESSEX SECURITY	90.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015399	GREATER ESSEX SECURITY	481.50	4/28/98	MAINTENANCE	
	CHECK TOTAL	571.50			
015400	GREENLEAF LANDSCAPE INC.	2,405.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	2,405.00			
015401	GROLIER EDUCATIONAL	316.78	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	316.78			
015402	GROSSBERG, AILEEN	21.70	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	21.70			
015403	HAAS, RICHARD	1.35	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015403	HAAS, RICHARD	58.97	4/28/98	ART	
	CHECK TOTAL	60.32			
015404	HAMMETT, J.L.	3.44	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015404	HAMMETT, J.L.	8.50	4/28/98	MUSIC	
015404	HAMMETT, J.L.	668.57	4/28/98	TITLE I	IMPROVE INST SERVICES
015404	HAMMETT, J.L.	5.28	4/28/98	FEDERAL/STATE PROJECST	
015404	HAMMETT, J.L.	344.97	4/28/98	SPEC ED-E D	INSTRUCTIONAL
015404	HAMMETT, J.L.	10.88	4/28/98	SPEC. EDUC. IN DISTRICT	
015404	HAMMETT, J.L.	55.50	4	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL			CHILD STUDY TEAM	
015404	HAMMETT, J.L.			UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015404	HAMMETT, J.L.			PLANT OPERATIONS	
015404	HAMMETT, J.L.			REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015404	HAMMETT, J.L.			KDG	
015404	HAMMETT, J.L.			REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015404	HAMMETT, J.L.			GRADE 1	
015404	HAMMETT, J.L.			TITLE I	INSTRUCTIONAL
	CHECK TOTAL			FEDERAL/STATE PROJECT	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015405	HAMMETT, J.L.	66.94	4/28/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
				CO-CURRICULAR ACTIVITIES	
	CHECK TOTAL	66.94			
015406	HAPPINESS LITTLE FALLS	30.75	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015406	HAPPINESS LITTLE FALLS	12.60	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015406	HAPPINESS LITTLE FALLS	188.60	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015406	HAPPINESS LITTLE FALLS	148.85	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	380.80			
015407	HART, DIANE BENTLEY	130.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
015407	HART, DIANE BENTLEY	11.11	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
	CHECK TOTAL	141.11			
015408	HAWTHORNE CHEVROLET	950.02	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	950.02			
015409	HEALTHNET MEDICAL GROUP	160.00	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	160.00			
015410	HIGHSMITH, INC.	274.08	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 5	
	CHECK TOTAL	274.08			
015411	HMR, INC	160.00	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	160.00			
015412	HOOPER, THOMAS E.	30.81	4/28/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	30.81			
015413	HRM VIDEO	281.92	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				BUSINESS EDUC, (9-12)	
	CHECK TOTAL	281.92			
015414	IBM CORPORATION	252.50	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
015414	IBM CORPORATION	42.50	4/28/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				COMPUTER SERVICES	
	CHECK TOTAL	295.00			
015415	INCENTIVES FOR LEARNING	121.94	4/28/98	SPEC ED-M R/EDUCABLE	INSTRUCTIONAL
				SPEC EDUC IN DISTRICT	
	CHECK TOTAL	121.94			

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015416	INDEPENDENT PRESS	195.00	4/28/98	COMMUNITY SVC. PROGRAMS	COMM SERVICES OPERATIONS
	CHECK TOTAL	195.00		COMMUNITY SERVICE	
015417	INDUSTRIAL COMBUSTION ASSN.	450.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015417	INDUSTRIAL COMBUSTION ASSN.	262.50	4/28/98	MAINTENANCE	
	CHECK TOTAL	712.50		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015418	INTERNATIONAL ELECTRICAL & FLAG	15.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	15.00		MAINTENANCE	
015419	INTERNATIONAL SERVICE SYSTEM	45.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015419	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	PLANT OPERATIONS	
015419	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015419	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	PLANT OPERATIONS	
015419	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015419	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	PLANT OPERATIONS	
015419	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015419	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	PLANT OPERATIONS	
015419	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015419	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	PLANT OPERATIONS	
	CHECK TOTAL	285.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015420	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015420	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	PLANT OPERATIONS	
015420	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015420	INTERNATIONAL SERVICE SYSTEM	40.00	4/28/98	PLANT OPERATIONS	
015420	INTERNATIONAL SERVICE SYSTEM	45.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015420	INTERNATIONAL SERVICE SYSTEM	55.00	4/28/98	PLANT OPERATIONS	
015420	INTERNATIONAL SERVICE SYSTEM	30.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015420	INTERNATIONAL SERVICE SYSTEM	30.00	4/28/98	PLANT OPERATIONS	
	CHECK TOTAL	280.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015421	IPPOLITO, MARY JEAN	25.48	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015421	IPPOLITO, MARY JEAN	34.58	4/28/98	CURRICULUM PROJECTS	
	CHECK TOTAL	60.06		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
015422	GREATOREX	54.27	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015423	JERSEY ELEVATOR CO. INC.	190.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015423	JERSEY ELEVATOR CO. INC.	348.00	4/28/98	MAINTENANCE	
	CHECK TOTAL	538.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015424	JERSEY POWER EQUIPMENT, INC.	81.65	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	81.65		MAINTENANCE	
015425	JOHNSON, ANTOINE	50.00	4/28/98		
	CHECK TOTAL	50.00			
015426	JORDAN & PEASE ARCHITECTS	1,800.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,800.00		MAINTENANCE	
015427	KAMP FIRE EQUIPMENT & SERVICE CO.	146.20	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015427	KAMP FIRE EQUIPMENT & SERVICE CO.	132.75	4/28/98	MAINTENANCE	
015427	KAMP FIRE EQUIPMENT & SERVICE CO.	57.30	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015427	KAMP FIRE EQUIPMENT & SERVICE CO.	87.10	4/28/98	MAINTENANCE	
015427	KAMP FIRE EQUIPMENT & SERVICE CO.	965.20	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,388.55		MAINTENANCE	
015428	KAROL VIDEO	184.65	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	184.65		MULTI-MEDIA INSTR./SERV.	
015429	KEER ELECTRICAL SUPPLY CO.	71.34	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	71.34		MAINTENANCE	
015430	KELLY BROTHERS	64.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015430	KELLY BROTHERS	24.00	4/28/98	MAINTENANCE	
015430	KELLY BROTHERS	48.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015430	KELLY BROTHERS	50.00	4/28/98	MAINTENANCE	
015430	KELLY BROTHERS	132.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015430	KELLY BROTHERS	50.00	4/28/98	MAINTENANCE	
015430	KELLY BROTHERS	100.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	468.00		MAINTENANCE	

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4/28/98 -	4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015431	KELLY BROTHERS	100.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015431	KELLY BROTHERS	100.00	4/28/98	MAINTENANCE	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	200.00			
015432	KIDS PEACE NATIONAL CENTER	2,856.00	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	2,856.00			
015433	KILDONAN SCHOOL	2,530.00	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	2,530.00			
015434	KILLEEN, PATRICIA	7.93	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				IND, ARTS/TECHNOLOGY	
	CHECK TOTAL	7.93			
015435	KLEIN, PATRICIA	30.00	4/28/98		
	CHECK TOTAL	30.00			
015436	LABORATORY CORP OF AMERICA	342.50	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
015436	LABORATORY CORP OF AMERICA	68.50	4/28/98	HEALTH SERVICES	
				UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				HEALTH SERVICES	
	CHECK TOTAL	411.00			
015437	LAIDLAW TRANSIT, INC.	2,358.00	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015437	LAIDLAW TRANSIT, INC.	2,767.50	4/28/98	TRANSPORTATION	
015437	LAIDLAW TRANSIT, INC.	2,976.48	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015437	LAIDLAW TRANSIT, INC.	2,789.28	4/28/98	TRANSPORTATION	
015437	LAIDLAW TRANSIT, INC.	2,023.26	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015437	LAIDLAW TRANSIT, INC.	2,023.26	4/28/98	TRANSPORTATION	
015437	LAIDLAW TRANSIT, INC.	425.52	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	15,363.30			
015438	LAIDLAW TRANSIT, INC.	425.52	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015438	LAIDLAW TRANSIT, INC.	851.04	4/28/98	TRANSPORTATION	
015438	LAIDLAW TRANSIT, INC.	2,406.24	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015438	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	TRANSPORTATION	
015438	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015438	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015438	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	TRANSPORTATION	
				UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	10,501.20			
015439	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015439	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	TRANSPORTATION	
015439	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015439	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	TRANSPORTATION	
015439	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015439	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	TRANSPORTATION	
015439	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015439	LAIDLAW TRANSIT, INC.	1,704.60	4/28/98	TRANSPORTATION	
015439	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015439	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	TRANSPORTATION	
	CHECK TOTAL	11,503.80			
015440	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015440	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	TRANSPORTATION	
015440	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015440	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	TRANSPORTATION	
015440	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015440	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	TRANSPORTATION	
015440	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015440	LAIDLAW TRANSIT, INC.	1,490.40	4/28/98	TRANSPORTATION	
	CHECK TOTAL	10,432.80			
015441	LAIDLAW TRANSIT, INC.	1,117.80	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	1,117.80			
015442	LAN ASSOCIATES	1,461.80	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015442	LAN ASSOCIATES	645.00	4/28/98	MAINTENANCE	
015442	LAN ASSOCIATES	2,800.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015442	LAN ASSOCIATES	4,000.00	4/28/98	MAINTENANCE	
015442	LAN ASSOCIATES	1,500.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	10,406.80			

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4/28/98 -	4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015443	LAW ADVISORY GROUP, INC.	357.00	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	357.00		CHILD STUDY TEAM	
015444	LEARNING RESOURCE CENTER/NORTH	128.00	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	128.00		CHILD STUDY TEAM	
015445	LENDMAN, LINDA	29.90	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	29.90		CHILD STUDY TEAM	
015446	LEVENSTEIN, IRIS	50.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	50.00		STAFF DEVELOPMENT	
015447	LEVY'S, INC	411.84	4/28/98	ATHLETICS	INSTRUCTIONAL
015447	LEVY'S, INC	180.32	4/28/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	592.16		ATHLETICS	
				INTERSCHOLASTIC ATHLETICS	
015448	LEXINGTON PRINTERS INC	800.00	4/28/98	TITLE IV	OTHER SUPPORT STUD REG
	CHECK TOTAL	800.00		FEDERAL/STATE PROJECST	
015449	LITTLE FALLS TROPHY SHOP	45.90	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	45.90		BOARD OF EDUCATION	
015450	LOVE, PATRICIA	279.00	4/28/98	TITLE IV	OTHER SUPPORT STUD REG
015450	LOVE, PATRICIA	682.94	4/28/98	FEDERAL/STATE PROJECST	OTHER SUPPORT STUD REG
	CHECK TOTAL	961.94		TITLE IV	
				FEDERAL/STATE PROJECST	
015451	LRC	16.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	16.00		STAFF DEVELOPMENT	
015452	MAC WAREHOUSE	506.20	4/28/98	REG PROGRAM-GRADES 9-12	INSTRUCTIONAL
	CHECK TOTAL	506.20		MATHEMATICS	
015453	MACE, JOANN	105.00	4/28/98		
	CHECK TOTAL	105.00			
015454	MACK CAMERA & VIDEO	60.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015454	MACK CAMERA & VIDEO	27.00	4/28/98	MAINTENANCE	OPERATION & MAINT PLANT
015454	MACK CAMERA & VIDEO	35.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	



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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015454	MACK CAMERA & VIDEO	35.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015454	MACK CAMERA & VIDEO	48.00	4/28/98	MAINTENANCE	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	205.00			
015455	MACMILLAN/MC GRAW HILL	10.50	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 2	
	CHECK TOTAL	10.50			
015456	MAGARELLI, ELLEN	50.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	50.00			
015457	MANCUSO, ALBERT	90.90	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	90.90			
015458	MARLBORO BAKE SHOP	150.00	4/28/98	TITLE I	IMPROVE INST SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	150.00			
015459	MASSON, RONALD	53.95	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	53.95			
015460	MASTERS, JOHN	160.98	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	160.98			
015461	MATTHIJSEN, INC.	157.50	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015461	MATTHIJSEN, INC.	300.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015461	MATTHIJSEN, INC.	270.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUILDING ADMINISTRATION	
015461	MATTHIJSEN, INC.	186.50	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUSINESS EDUC, (9-12)	
015461	MATTHIJSEN, INC.	305.20	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	1,219.20			
015462	MATTIA, DARLENE	1,615.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	1,615.00			
015463	MC DERMOTT, ANNE	50.00	4/28/98		
	CHECK TOTAL	50.00			
015464	MC GRAW HILL	136.20	4/28/98	TITLE VI	SUPPORT SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	136.20			

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4/28/98 -	4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015465	MCGRAW HILL SCHOOL PUBLISHING CO.	36.31	4/28/98	SPEC ED-N 1	INSTRUCTIONAL
015465	MCGRAW HILL SCHOOL PUBLISHING CO.	37.42	4/28/98	SPEC.EDUC.IN DISTRICT	
				SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
	CHECK TOTAL	73.73		SPEC.EDUC.IN DISTRICT	
015466	MCGRAW-HILL SCHOOL PUBLISHING CO.	1,426.22	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				WORLD LANGUAGES(7-12)	
015466	MCGRAW-HILL SCHOOL PUBLISHING CO.	144.80	4/28/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
015466	MCGRAW-HILL SCHOOL PUBLISHING CO.	55.53	4/28/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	1,626.55			
015467	MCI-WIRELESS	44.59	4/28/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	44.59			
015468	MC2, INC.	468.78	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015468	MC2, INC.	1,568.99	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015468	MC2, INC.	1,345.76	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015468	MC2, INC.	440.08	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015468	MC2, INC.	1,769.90	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015468	MC2, INC.	672.88	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015468	MC2, INC.	1,348.95	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	7,615.34			
015469	MC2, INC.	2,940.26	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015469	MC2, INC.	7,621.71	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015469	MC2, INC.	436.89	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	10,998.86			
015470	MEADOWBROOK PRESS	18.00	4/28/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	18.00			
015471	MELNYK, MARYANNE	74.75	4/28/98	UNDISTRIBUTED EXPENSES	IMPROVE INST SERVICES
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	74.75			
015472	MICRO BIO-MEDICS, INC.	347.65	4/28/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				HEALTH SERVICES	
015472	M MICRO BIO-MEDICS, INC.	178.70	4/28/98	STRIBUTED EXPENSES	STUDENT TRANSPORTATION

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015473	MICRO WAREHOUSE, INC.	855.27	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
015473	MICRO WAREHOUSE, INC.	1,323.10	4/28/98	MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
015473	MICRO WAREHOUSE, INC.	98.85	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
				SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	2,277.22			
015474	MIDLAND SCHOOL	2,591.40	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	2,591.40			
015475	MIELE, CYNTHIANNE	1,000.00	4/28/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	1,000.00			
015476	MILKO, ELAINE	31.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
	CHECK TOTAL	31.00			
015477	MILTS PHOTO, INC.	13.09	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MUSIC	
	CHECK TOTAL	13.09			
015478	MOBILE STORAGE GROUP INC	70.18	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	70.18			
015479	MONTANEZ, MICHAEL	5.00	4/28/98		
015479	MONTANEZ, MICHAEL	5.00	4/28/98		
	CHECK TOTAL	10.00			
015480	MONTCLAIR PUBLIC SCHOOLS	75.00	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	75.00			
015481	MORRIS-UNION JOINTURE COMMISSION	4,420.50	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015481	MORRIS-UNION JOINTURE COMMISSION	4,420.50	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015481	MORRIS-UNION JOINTURE COMMISSION	4,420.50	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015481	MORRIS-UNION JOINTURE COMMISSION	95.00	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015481	MORRIS-UNION JOINTURE COMMISSION	105.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015481	MORRIS-UNION JOINTURE COMMISSION	95.00	4/28/98	STAFF DEVELOPMENT	
015481	MORRIS-UNION JOINTURE COMMISSION	130.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015481	MORRIS-UNION JOINTURE COMMISSION		4/28/98	STAFF DEVELOPMENT	
	CHECK TOTAL	13,686.50		UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015482	MOSS, SCOTT	20.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	20.00			
015483	MOUNTAIN LAKES BD OF EDUCATION	5,606.80	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015483	MOUNTAIN LAKES BD OF EDUCATION	4,077.60	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
				UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	9,684.40			
015484	MULROE, KAREN	190.03	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	190.03			
015485	MURRAY, JOHN	60.80	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
015485	MURRAY, JOHN	17.25	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	78.05			
015486	MUSIC IN MOTION	56.85	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MUSIC	
	CHECK TOTAL	56.85			
015487	MUSIC SHOP	201.49	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MUSIC	
015487	MUSIC SHOP	341.99	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MUSIC	
	CHECK TOTAL	543.48			
015488	N J ASSN SCHOOL BUSINESS OFFICIALS	65.00	4/28/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	65.00			
015489	NASCO	67.59	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
	CHECK TOTAL	67.59			
015490	NAT'L ASSN SECONDARY SCH PRINCIPAL	93.00	4/28/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
				CO-CURRICULAR ACTIVITIES	
	CHECK TOTAL	93.00			
015491	NATIONAL COMPUTER SYSTEMS	227.00	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
015491	NATIONAL COMPUTER SYSTEMS	325.67	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	552.67			
015492	NATIONAL EDUCATIONAL NETWORK	119.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	119.00			
015493	NATI FORMATION DATA CENTER	36.90	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015494	NATIONAL SCHOOL PRODUCTS	590.79	4/28/98	TITLE IV FEDERAL/STATE PROJECST	OTHER SUPPORT STUD REG
	CHECK TOTAL	590.79			
015495	NAZZARETTO, GERARD	77.60	4/28/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	77.60			
015496	NEW HERMES, INC.	711.05	4/28/98	IDEA-B FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	711.05			
015497	NEW JERSEY APSA	185.00	4/28/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	185.00			
015498	NEW JERSEY ASSOCIATION OF	140.00	4/28/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	140.00			
015499	NEW JERSEY SCHOOL BOARDS ASSN.	65.00	4/28/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	65.00			
015500	NEW JERSEY STATE INTERSCHOLASTIC	45.00	4/28/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	45.00			
015501	NEW JERSEY TRANSIT	2,700.00	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	2,700.00			
015502	NFPA	137.35	4/28/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	137.35			
015503	NJEA EXCEPTIONAL CONF.	28.00	4/28/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
015503	NJEA EXCEPTIONAL CONF.	28.00	4/28/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	56.00			
015504	NORTH ARLINGTON BOARD OF EDUCATION	2,250.00	4/28/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
015504	NORTH ARLINGTON BOARD OF EDUCATION	441.00	4/28/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	2,691.00			
015505	NORTH JERSEY NEWSPAPERS	99.96	4/28/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
015505	NORTH JERSEY NEWSPAPERS	135.03	4/28/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	234.99			

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4/28/98 -	4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015506	NORTHWEST COVENANT MEDICAL CTR	35.00	4/28/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	35.00		HOME INSTRUCTION	
015507	NUTLEY BOARD OF EDUCATION	2,430.00	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	2,430.00		TRANSPORTATION	
015508	NUTLEY CAMERA	219.45	4/28/98	ADULT ED LOCAL	INSTRUCTIONAL
	CHECK TOTAL	219.45		COMMUNITY SERVICE	
015509	O.M. SCOTTS	2,852.75	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	2,852.75		GROUND	
015510	O'SHEA ATHLETIC OUTFITTER	54.88	4/28/98	ATHLETICS	INSTRUCTIONAL
015510	O'SHEA ATHLETIC OUTFITTER	184.63	4/28/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	239.51		ATHLETICS	
015511	OCCUPATIONAL TRAINING CENTER	1,320.00	4/28/98	INTERSCHOLASTIC ATHLETICS	
015511	OCCUPATIONAL TRAINING CENTER	330.00	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	1,650.00		SPEC.EDUC.OUT OF DISTRICT	
015512	OFFICE BUSINESS SYSTEMS	119.02	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	119.02		CENTRAL ADMINISTRATION	
015513	ORECHIO PUBLICATIONS	64.05	4/28/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
015513	ORECHIO PUBLICATIONS	390.60	4/28/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	454.65		UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015514	OSTROSKI, MARYANNE	20.00	4/28/98	BOARD OF EDUCATION	
015514	OSTROSKI, MARYANNE	68.45	4/28/98	UNDISTRIBUTED EXPENSES	IMPROVE INST SERVICES
	CHECK TOTAL	88.45		TESTING/ASSESSMENT	
015515	PAGENET OF NEW JERSEY INC.	83.98	4/28/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015515	PAGENET OF NEW JERSEY INC.	15.48	4/28/98	TRANSPORTATION	
	CHECK TOTAL	99.46			
015516	PAR TECHNOLOGIES, INC	460.00	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015516	PAR TECHNOLOGIES, INC	164.00	4/28/9	PLANT OPERATIONS	SUPPORT SERV-SCH ADMIN
				UNDISTRIBUTED EXPENSES	
				BUILDING ADMINISTRATION	
				SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
				DISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI MEDIA INSTO /CERU	

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4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015517	PARLAY INTERNATIONAL	289.97	4/28/98	TITLE IV FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	289.97			
015518	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	4/28/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	1,558.80			
015519	PASSAIC ELEC. MOTORS	600.00	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	600.00			
015520	PASSAIC METAL & BUILDING SUPPLY CO	493.41	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	493.41			
015521	PEPE, JAMES	39.81	4/28/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	39.81			
015522	PERILSTEIN GLASS CORPORATION	2,203.90	4/28/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	2,203.90			
015523	PERMA BOUND	151.82	4/28/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	151.82			
015524	PETRONICO, LOUIS	49.08	4/28/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	49.08			
015525	PEYTRAL PUBLICATIONS	377.48	4/28/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	377.48			
015526	PHOENIX CENTER	4,048.00	4/28/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
015526	PHOENIX CENTER	4,048.00	4/28/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
015526	PHOENIX CENTER	1,760.00	4/28/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV SPEC
015526	PHOENIX CENTER	1,760.00	4/28/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV SPEC
	CHECK TOTAL	11,616.00			
015527	PITSCO, INC.	164.19	4/28/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	164.19			
015528	POSTMASTER BLOOMFIELD	64.00	4/28/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	64.00			

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4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C					
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015529	POSTMASTER BLOOMFIELD	45.00	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	45.00		BUILDING ADMINISTRATION	
015530	PRENTICE-HALL, INC.	67.49	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	67.49		MULTI-MEDIA INSTR./SERV.	
015531	PROFESSIONAL CLIMATE CONTROL, INC.	2,500.00	4/28/98	FOOD SERVICES	FOOD SERVICE OPERATIONS
015531	PROFESSIONAL CLIMATE CONTROL, INC.	35.00	4/28/98	ACCOUNTS PAYABLE	
015531	PROFESSIONAL CLIMATE CONTROL, INC.	94.40	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015531	PROFESSIONAL CLIMATE CONTROL, INC.	735.00	4/28/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	3,364.40		UNDISTRIBUTED EXPENSES	FOOD SERVICE OPERATIONS
015532	PROFESSIONAL DEVELOPMENT NETWORK	280.00	4/28/98	ACCOUNTS PAYABLE	
	CHECK TOTAL	280.00		STAFF DEVELOPMENT	STAFF DEVELOPMENT
015533	PROFESSIONAL EQUIP.	49.45	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	49.45		MAINTENANCE	
015534	PUBLIC SERVICE ELECTRIC & GAS	1,033.41	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015534	PUBLIC SERVICE ELECTRIC & GAS	32.63	4/28/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015534	PUBLIC SERVICE ELECTRIC & GAS	41.58	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015534	PUBLIC SERVICE ELECTRIC & GAS	110.79	4/28/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015534	PUBLIC SERVICE ELECTRIC & GAS	177.61	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,396.02		PLANT OPERATIONS	
015535	PUBLIC SERVICE ELECTRIC & GAS	39.21	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015535	PUBLIC SERVICE ELECTRIC & GAS	46.61	4/28/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015535	PUBLIC SERVICE ELECTRIC & GAS	13.81	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	99.63		PLANT OPERATIONS	
015536	QUICK CHECK	16.15	4/28/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
015536	QUICK CHECK	16.15	4/28/98	MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	32.30		UNDISTRIBUTED EXPENSES	
015537	R & L IN SPEECH & LANGUAGE	240.00	4/28/98	MULTI-MEDIA INSTR./SERV.	INSTRUCTIONAL



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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015538	R.F. DAWN	155.10	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	155.10		GRADE 6	
015539	RAINBOW CONTRACTORS	4,300.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	4,300.00		MAINTENANCE	
015540	RAMANI, JIGNA	28.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	28.00		STAFF DEVELOPMENT	
015541	RE-PRINT CORP.	62.79	4/28/98	TITLE I	INSTRUCTIONAL
	CHECK TOTAL	62.79		FEDERAL/STATE PROJECST	
015542	REMOLINO, JANIS	40.00	4/28/98		
	CHECK TOTAL	40.00			
015543	RESILITE SPORTS PRODUCTS, INC.	500.00	4/28/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	500.00		INTERSCHOLASTIC ATHLETICS	
015544	RITACCO, KAREN	17.25	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	17.25		STAFF DEVELOPMENT	
015545	RIVERSIDE PUBLISHING CO.	7,105.16	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	7,105.16		TESTING/ASSESSMENT	
015546	ROBERT E. LIGHT	100.00	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	100.00		BOARD OF EDUCATION	
015547	ROLLINS, LESHAUN	50.00	4/28/98		
	CHECK TOTAL	50.00			
015548	RUTGERS UNIVERSITY	89.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	89.00		STAFF DEVELOPMENT	
015549	S & S	115.17	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	115.17		PHYSICAL EDUCATION/HEALTH	
015550	S.A.N.E.	96.80	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	96.80		HOME ECONOMICS (7-12)	
015551	SCP STIC INC.	273.08	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				DE 3	

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4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015551	SCHOLASTIC INC.	25.38	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 6	
015551	SCHOLASTIC INC.	30.53	4/28/98	SPEC ED-N 1	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
015551	SCHOLASTIC INC.	35.29	4/28/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	364.28			
015552	SCHOLASTIC MAGAZINES	59.00	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 6	
015552	SCHOLASTIC MAGAZINES	198.85	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 5	
015552	SCHOLASTIC MAGAZINES	149.36	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 3	
	CHECK TOTAL	407.21			
015553	SCHOOL SPECIALTY, INC.	69.44	4/28/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	69.44			
015554	SCIENCE KIT, INC	121.10	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
	CHECK TOTAL	121.10			
015555	SDE REGISTRATION	129.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	129.00			
015556	SELECTIVE BUSINESS MACHINES	79.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	79.00			
015557	SEMINARS FOR EDUCATIONAL EXCELLENC	129.00	4/28/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	129.00			
015558	SHERATON HOTEL	117.72	4/28/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	117.72			
015559	SIMPLICITY PATTERN CO.	68.85	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
	CHECK TOTAL	68.85			
015560	SMITH BORING & PARTS CO.	33.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015560	SMITH BORING & PARTS CO.	15.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015560	SMITH BORING & PARTS CO.	60.77	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015560	SMITH BORING & PARTS CO.	71.45	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	180.22			

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
015561	SMITH, PATRICIA	5.00	4/28/98	
015561	SMITH, PATRICIA	5.00	4/28/98	
	CHECK TOTAL	10.00		
015562	SOCIETY FOR DEVELOPMENTAL EDUCATIO	258.00	4/28/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
	CHECK TOTAL	258.00		
015563	SOFTWARE SOURCE	303.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL ART
	CHECK TOTAL	303.00		
015564	SPIRAL BINDING COMPANY, INC.	159.42	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL ART
	CHECK TOTAL	159.42		
015565	SPRUCE INDUSTRIES	12.00	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
015565	SPRUCE INDUSTRIES	12.00	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
015565	SPRUCE INDUSTRIES	82.70	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
015565	SPRUCE INDUSTRIES	52.80	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
015565	SPRUCE INDUSTRIES	860.00	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
015565	SPRUCE INDUSTRIES	483.64	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
	CHECK TOTAL	1,503.14		
015566	STAFF DEVELOPMENT RESOURCES	139.00	4/28/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
	CHECK TOTAL	139.00		
015567	STAPLES	45.28	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MATHEMATICS
	CHECK TOTAL	45.28		
015568	STAR LEDGER	161.50	4/28/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
015568	STAR LEDGER	209.16	4/28/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
015568	STAR LEDGER	187.56	4/28/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
015568	STAR LEDGER	208.40	4/28/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
	CHECK TOTAL	766.62		
015569	STATE INSULATION CORP	578.75	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	578.75		

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4/28/98 - 4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
015570	STATION WAGON SERVICES	1,843.74	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
015570	STATION WAGON SERVICES	1,843.74	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
015570	STATION WAGON SERVICES	1,830.81	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
015570	STATION WAGON SERVICES	1,843.74	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
015570	STATION WAGON SERVICES	2,095.92	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
015570	STATION WAGON SERVICES	2,170.44	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
015570	STATION WAGON SERVICES	2,170.44	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
	CHECK TOTAL	13,798.83		
015571	STATION WAGON SERVICES	1,682.92	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
015571	STATION WAGON SERVICES	1,954.55	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
015571	STATION WAGON SERVICES	1,984.50	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION
	CHECK TOTAL	5,621.97		
015572	STECK VAUGHN COMPANY	297.21	4/28/98	REG PROGRAM-UNDISTRIBUTED GRADE 6
015572	STECK VAUGHN COMPANY	448.71	4/28/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED
015572	STECK VAUGHN COMPANY	41.96	4/28/98	REG PROGRAM-UNDISTRIBUTED GRADE 4
015572	STECK VAUGHN COMPANY	50.30	4/28/98	SPEC ED-N I
015572	STECK VAUGHN COMPANY	117.75	4/28/98	SPEC.EDUC.IN DISTRICT
	CHECK TOTAL	955.93		
015573	STEVENSON LEARNING SKILL, INC.	68.60	4/28/98	REG PROGRAM-UNDISTRIBUTED GRADE 2
	CHECK TOTAL	68.60		
015574	STOBBS PRINTING CO.	77.65	4/28/98	REG PROGRAM-UNDISTRIBUTED MUSIC
	CHECK TOTAL	77.65		
015575	STOLL, WILLIAM	5.00	4/28/98	
	CHECK TOTAL	5.00		
015576	SUMMIT SPEECH SCHOOL	2,332.00	4/28/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT
015576	SUMMIT SPEECH SCHOOL	2,332.00	4/28/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT
	CHECK TOTAL	4,664.00		

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4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015577	SUNDANCE PUBLISHING	128.29	4/28/98	TITLE I FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	128.29			
015578	SUPER DUPER SCHOOL COMPANY	14.38	4/28/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
015578	SUPER DUPER SCHOOL COMPANY	11.82	4/28/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	26.20			
015579	SUPPLIES, SUPPLIES, INC.	59.84	4/28/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
015579	SUPPLIES, SUPPLIES, INC.	29.96	4/28/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
015579	SUPPLIES, SUPPLIES, INC.	47.90	4/28/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
015579	SUPPLIES, SUPPLIES, INC.	20.26	4/28/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
015579	SUPPLIES, SUPPLIES, INC.	215.22	4/28/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
015579	SUPPLIES, SUPPLIES, INC.	14.37	4/28/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	387.55			
015580	TASTE OF HOME	11.98	4/28/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	11.98			
015581	TATA, ALICIA	10.00	4/28/98		
	CHECK TOTAL	10.00			
015582	TEACHER CREATED MATERIAL	19.40	4/28/98	TITLE I FEDERAL/STATE PROJECST	INSTRUCTIONAL
015582	TEACHER CREATED MATERIAL	11.45	4/28/98	TITLE I FEDERAL/STATE PROJECST	INSTRUCTIONAL
015582	TEACHER CREATED MATERIAL	119.00	4/28/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	149.85			
015583	THE COLLEGE BOARD	245.00	4/28/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	245.00			
015584	THERAPEUTIC SCHOOL & PRESCHOOL	3,651.56	4/28/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,651.56			
015585	THRUSTMASTER	134.95	4/28/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	134.95			
015586	TIEP DAVID	30.23	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC

PABIDT	BLOOMFIELD BOARD OF EDUCATION	4/27/98	PAGE 42
4/28/98 - 4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
015587	TIME	59.80	4/28/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS
	CHECK TOTAL	59.80	
015588	TOTAL JANITORIAL	56.60	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
	CHECK TOTAL	56.60	
015589	TRANS-ED	2,358.00	4/28/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
	CHECK TOTAL	2,358.00	
015590	TRI STATE LANDSCAPE MANAGEMENT SER	32.00	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT GROUNDS
	CHECK TOTAL	32.00	
015591	TRI-STATE BEARINGS/SUPPLY	85.68	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
015591	TRI-STATE BEARINGS/SUPPLY	119.76	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	205.44	
015592	TRINIDAD, RAMON	337.50	4/28/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
	CHECK TOTAL	337.50	
015593	TWIN DATA CORP	1,796.71	4/28/98 DIST LRNNG AID SUPPORT SERVICES
015593	TWIN DATA CORP	2,131.00	4/28/98 FEDERAL/STATE PROJECST SUPPORT SERVICES
015593	TWIN DATA CORP	2,131.00	4/28/98 DIST LRNNG AID SUPPORT SERVICES
	CHECK TOTAL	6,058.71	
015594	UGI ENERGY SERVICES, INC	558.96	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
015594	UGI ENERGY SERVICES, INC	549.09	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
015594	UGI ENERGY SERVICES, INC	364.97	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
	CHECK TOTAL	1,473.02	
015595	UNITED HARDWARE	13.98	4/28/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	13.98	
015596	UNITED STATE POSTAL SERVICE	181.60	4/28/98 ATHLETICS INSTRUCTIONAL
015596	UNITED STATE POSTAL SERVICE	47.00	4/28/98 INTERSCHOLASTIC ATHLETICS INSTRUCTIONAL
015596	UNITED STATE POSTAL SERVICE	47.00	4/28/98 REG PROGRAM-UNDISTRIBUTED PRE-KDG INSTRUCTIONAL
015596	UNITED STATE POSTAL SERVICE	47.00	4/28/98 REG PROGRAM-UNDISTRIBUTED KDG INSTRUCTIONAL
015596	UNITED STATE POSTAL SERVICE	47.00	4/28/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL

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4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015596	UNITED STATE POSTAL SERVICE	40.40	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 2	
015596	UNITED STATE POSTAL SERVICE	3,528.00	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
015596	UNITED STATE POSTAL SERVICE	2,847.60	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BUILDING ADMINISTRATION	
	CHECK TOTAL	6,738.60			
015597	UNITED STATE POSTAL SERVICE	362.00	4/28/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	362.00			
015598	UNITED WAY OF BLOOMFIELD	27.50	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				GUIDANCE SERVICES	
	CHECK TOTAL	27.50			
015599	USI, INC.	673.19	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
015599	USI, INC.	393.45	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
015599	USI, INC.	74.46	4/28/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	1,141.10			
015600	VAC SHACK INC	4.49	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015600	VAC SHACK INC	29.98	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015600	VAC SHACK INC	29.90	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015600	VAC SHACK INC	7.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015600	VAC SHACK INC	31.60	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	102.97			
015601	VACCARO, TINA	21.60	4/28/98	TITLE I	IMPROVE INST SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	21.60			
015602	VARIABLE ANNUITY LIFE INS CO.	541.00	4/28/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				BENEFITS	
	CHECK TOTAL	541.00			
015603	VARIETY ELECTRONICS	59.96	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
015603	VARIETY ELECTRONICS	49.95	4/28/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
	CHECK TOTAL	109.91			
015604	VERONA BOARD OF EDUCATION	2,334.50	4/28/98	IDEA PRE-SCHOOL	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
015604	VEF BOARD OF EDUCATION	2,334.50	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				EDUC.OUT OF DISTRICT	

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4/28/98 -	4/28/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015604	VERONA BOARD OF EDUCATION	2,334.50	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015604	VERONA BOARD OF EDUCATION	2,334.50	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015604	VERONA BOARD OF EDUCATION	2,334.50	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015604	VERONA BOARD OF EDUCATION	2,334.50	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015604	VERONA BOARD OF EDUCATION	1,496.25	4/28/98	IDEA PRE-SCHOOL	INSTRUCTIONAL
015604	VERONA BOARD OF EDUCATION	1,496.25	4/28/98	FEDERAL/STATE PROJECST	
015604	VERONA BOARD OF EDUCATION	1,496.25	4/28/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
015604	VERONA BOARD OF EDUCATION	1,496.25	4/28/98	SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	13,168.75			
015605	VICON COMPUTERS	503.48	4/28/98	DIST LRNGG AID	SUPPORT SERVICES
015605	VICON COMPUTERS	179.88	4/28/98	FEDERAL/STATE PROJECST	
015605	VICON COMPUTERS	179.88	4/28/98	DIST LRNGG AID	SUPPORT SERVICES
015605	VICON COMPUTERS	179.88	4/28/98	FEDERAL/STATE PROJECST	
	CHECK TOTAL	683.36			
015606	VIOLA BROTHERS, INC.	35.97	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015606	VIOLA BROTHERS, INC.	35.97	4/28/98	MAINTENANCE	
015606	VIOLA BROTHERS, INC.	8.99	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015606	VIOLA BROTHERS, INC.	8.99	4/28/98	MAINTENANCE	
015606	VIOLA BROTHERS, INC.	15.11	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015606	VIOLA BROTHERS, INC.	15.11	4/28/98	MAINTENANCE	
015606	VIOLA BROTHERS, INC.	54.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015606	VIOLA BROTHERS, INC.	54.00	4/28/98	MAINTENANCE	
015606	VIOLA BROTHERS, INC.	10.89	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015606	VIOLA BROTHERS, INC.	10.89	4/28/98	MAINTENANCE	
015606	VIOLA BROTHERS, INC.	6.10	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015606	VIOLA BROTHERS, INC.	6.10	4/28/98	MAINTENANCE	
	CHECK TOTAL	131.06			
015607	WARDS GEOLOGY	843.46	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015607	WARDS GEOLOGY	843.46	4/28/98	SCIENCE	
015607	WARDS GEOLOGY	158.64	4/28/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015607	WARDS GEOLOGY	158.64	4/28/98	SCIENCE	
	CHECK TOTAL	1,002.10			
015608	WASHINGTON ACADEMY	2,461.07	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015608	WASHINGTON ACADEMY	2,461.07	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015608	WASHINGTON ACADEMY	2,461.07	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015608	WASHINGTON ACADEMY	2,461.07	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
015608	WASHINGTON ACADEMY	2,461.07	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015608	WASHINGTON ACADEMY	2,461.07	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	7,383.21			
015609	WATERSUN PUBLISHING CO., INC	41.95	4/28/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
015609	WATERSUN PUBLISHING CO., INC	41.95	4/28/98	CHILD STUDY TEAM	
	CHECK TOTAL	41.95			
015610	WATERTROL, INC.	2,255.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015610	WATERTROL, INC.	2,255.00	4/28/98	MAINTENANCE	
015610	WATERTROL, INC.	1,800.00	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015610	WATERTROL, INC.	1,800.00	4/28/98	MAINTENANCE	
	CHECK TOTAL	4,055.00			



4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015611	WE'RE PRINTING TODAY	125.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CURRICULUM PROJECTS	
	CHECK TOTAL	125.00			
015612	WEISMAN, GARY	228.20	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
	CHECK TOTAL	228.20			
015613	WELDON ASPHALT CO.	577.50	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
	CHECK TOTAL	577.50			
015614	WEST ESSEX DISPOSAL CO.	323.00	4/28/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OPERATION & MAINT PLANT	
015614	WEST ESSEX DISPOSAL CO.	323.00	4/28/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS OPERATION & MAINT PLANT	
	CHECK TOTAL	646.00			
015615	WEST MUSIC COMPANY	1,096.75	4/28/98	REG PROGRAM-GRADES 1-5 INSTRUCTIONAL MUSIC	
015615	WEST MUSIC COMPANY	750.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MUSIC	
	CHECK TOTAL	1,846.75			
015616	WHOLESALE APPLIANCE DIST. CO.	595.00	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
	CHECK TOTAL	595.00			
015617	WILLOW COMPUTER PRODUCTS	124.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MUSIC	
015617	WILLOW COMPUTER PRODUCTS	127.27	4/28/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES	
	CHECK TOTAL	251.27		MULTI-MEDIA INSTR./SERV.	
015618	WOJCHIK ELECTRIC, INC	36.84	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
015618	WOJCHIK ELECTRIC, INC	245.68	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
015618	WOJCHIK ELECTRIC, INC	149.32	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
015618	WOJCHIK ELECTRIC, INC	804.42	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
015618	WOJCHIK ELECTRIC, INC	2,272.12	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
015618	WOJCHIK ELECTRIC, INC	309.78	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
015618	WOJCHIK ELECTRIC, INC	1,117.06	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
	CHECK TOTAL	4,935.22			
015619	WOJCHIK ELECTRIC, INC	1,719.48	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	
015619	WOJCHIK ELECTRIC, INC	1,288.14	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE	

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4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
015619	WOJCHIK ELECTRIC, INC	293.92	4/28/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	3,301.54		MAINTENANCE
015620	WORLD RESEARCH COMPANY	185.35	4/28/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD REG
015620	WORLD RESEARCH COMPANY	88.33	4/28/98	GUIDANCE SERVICES INSTRUCTIONAL
015620	WORLD RESEARCH COMPANY	68.26	4/28/98	BASIC SKILLS/REMEDIAL INSTRUCTIONAL
015620	WORLD RESEARCH COMPANY	229.52	4/28/98	BASIC SKILLS IMPROVEMENT INSTRUCTIONAL
	CHECK TOTAL	571.46		SPEC ED-RESOURCE ROOM INSTRUCTIONAL
015621	WORRALL COMMUNITY NEWSPAPERS	78.00	4/28/98	SPEC.EDUC.IN DISTRICT INSTRUCTIONAL
	CHECK TOTAL	78.00		REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER
015622	XEROX CORPORATION	835.53	4/28/98	ADULT ED LOCAL SUPPORT SERVICES
015622	XEROX CORPORATION	117.20	4/28/98	COMMUNITY SERVICE
015622	XEROX CORPORATION	861.56	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
015622	XEROX CORPORATION	835.53	4/28/98	LANGUAGE ARTS INSTRUCTIONAL
015622	XEROX CORPORATION	835.53	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
015622	XEROX CORPORATION	139.44	4/28/98	SOCIAL STUDEIES INSTRUCTIONAL
015622	XEROX CORPORATION	318.73	4/28/98	SPEC ED-M R/EDUCABLE INSTRUCTIONAL
	CHECK TOTAL	3,943.52		SPEC.EDUC.IN DISTRICT INSTRUCTIONAL
015623	XEROX CORPORATION	1,015.00	4/28/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
015623	XEROX CORPORATION	595.15	4/28/98	MATHEMATICS INSTRUCTIONAL
015623	XEROX CORPORATION	1,015.00	4/28/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV
015623	XEROX CORPORATION	1,194.20	4/28/98	CENTRAL ADMINISTRATION OPERATION & MAINT PLANT
015623	XEROX CORPORATION	830.91	4/28/98	UNDISTRIBUTED EXPENSES ART OPERATION & MAINT PLANT
015623	XEROX CORPORATION	1,010.50	4/28/98	UNDISTRIBUTED EXPENSES BUSINESS EDUC, (9-12) OPERATION & MAINT PLANT
015623	XEROX CORPORATION	1,015.00	4/28/98	UNDISTRIBUTED EXPENSES HOME ECONOMICS(7-12) OPERATION & MAINT PLANT
	CHECK TOTAL	6,675.76		UNDISTRIBUTED EXPENSES LANGUAGE ARTS OPERATION & MAINT PLANT
015624	XEROX CORPORATION	40.63	4/28/98	UNDISTRIBUTED EXPENSES LANGUAGE ARTS INSTRUCTIONAL
	CHECK TOTAL	40.63		REG PROGRAM-UNDISTRIBUTED CAREER EDUC. INSTRUCTIONAL
				UNDISTRIBUTED EXPENSES LANGUAGE ARTS OPERATION & MAINT PLANT
				UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION OPERATION & MAINT PLANT

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015625	YOUNG HYDRAULICS, INC.	45.76	4/28/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	45.76		MAINTENANCE	
015626	YOUTH CONSULTATION SERVICE	3,125.76	4/28/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015626	YOUTH CONSULTATION SERVICE	3,125.76	4/28/98	SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	6,251.52		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
015627	ELECTRO-ES, INC.	4,089.90	4/28/98		
	CHECK TOTAL	4,089.90			
015628	JORDAN & PEASE ARCHITECTS	2,800.00	4/28/98		
015628	JORDAN & PEASE ARCHITECTS	312.00	4/28/98		
	CHECK TOTAL	3,112.00			
015629	PASSAIC BOARD OF EDUCATION	2,474.00	4/28/98		
	CHECK TOTAL	2,474.00			

TOTAL CHECKS ISSUED: 395  
TOTAL AMOUNT: 996,164.61

4/28/98 - 4/28/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	810,717.09
CAPITAL OUTLAY	14,858.87
SPECIAL SCHOOLS	1,875.63
SPECIAL REVENUE FUNDS	42,880.22
ENTERPRISE & INT SERVICE	125,832.80
TOTAL PAYMENTS	996,164.61

Under Old Business, Dr. Rizzitello suggested that a questionnaire be prepared for distribution to parents of eighth graders considering not sending their child to the high school. It was decided that the Superintendent will develop such a questionnaire.

Under New Business, Mr. Fede moved, seconded by Mr. Petrillo, that the Board publicly recognize students Joseph DeFilippo and Joseph Magliacano and their coaches (Jack Higgins and Steve Jenkins) for the students' display of sportsmanship and honesty at a recent track meet.

(Motion carried 9-0)

The meeting was opened for hearing of the public. Two members of the public voiced questions and comments concerning the following topics:

- questions concerning the fire alarm bids, to which Mr. Pomaco responded
- suggestion that Board meetings be held at different schools

Upon motion of Mr. Yar, seconded by Mrs. Francisco, the Board approved the following resolution:

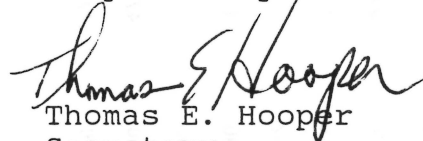
Resolution 19

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 1, 1998 at 8:55 p.m. regarding legal and personnel matters.

(Motion carried 9-0)

There being no further business to come before the Board of Education, this meeting was adjourned for an Executive Session at 8:55 p.m. and did not reconvene.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

MAY 18 1998

Bloomfield, New Jersey  
May 1, 1998

The Annual Organization Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Friday, May 1, 1998.

The meeting was called to order at 8:00 p.m. by Board Secretary Thomas E. Hooper.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on April 9, 1998, posted on the bulletin board in the lobby of the School Administration Building on April 9, 1998 and delivered to the Township Clerk of the Township of Bloomfield on April 9, 1998.

Board members present were:

- Mr. Thomas C. Barton
- Mr. Gregory Burnett
- Mrs. Virginia Cocchi
- Mr. Michael Fede
- Mrs. Barbara Francisco
- Mr. Cosimo Patti
- Mr. Anthony Petrillo
- Dr. Nicholas Rizzitello
- Mr. Mehmet Yar

Staff members present were:

- Dr. Leonard H. Elovitz
- Mr. Thomas E. Hooper
- Mr. Gerard Nazzaretto
- F. Pomaco, Esq.,  
Board Attorney

There were twenty-two interested members of the public and staff present.

Mr. Hooper led the Pledge of Allegiance to the American Flag.

Mr. Hooper read into the record the following results of the Annual School Election held on April 21, 1998:

**Bloomfield Board of Education  
School Election Results - April 21, 1998**

	Abs	Berk Sch.	Brkdl Sch #1	Brkdl Sch #2	Brkdl Sch #3	Cart Sch	Demar Sch. #1	Demar Sch #2	Fairv Sch #1	Fairv Sch #2	ForGil Sch	Frankl Sch	Middle Sch	Oak V Sch #1	Oak V Sch #2	Oak V Sch #3	Watst Sch	Civic Ctr	Cent FH	FH #2	FH #3	TOTAL
Cosimo Patti	14	55	181	----	----	56	55	52	77	59	8	57	90	247	3	----	52	51	44	30	32	1163
Virginia Cocchi	15	45	191	----	----	67	78	51	58	44	11	62	96	222	2	----	54	51	41	25	38	1151
Mehmet Yar	9	35	132	----	----	41	46	33	50	39	8	40	57	185	2	----	37	31	28	18	25	816
Carmine Guinta	7	39	107	----	----	45	33	36	44	32	6	40	54	157	2	----	23	26	25	16	17	709
Question #1 BUDGET																						
YES	5	37	151	----	----	48	53	35	36	29	8	44	53	187	1	----	47	30	22	20	20	826
NO	13	35	133	----	----	36	41	43	57	46	4	51	66	179	2	----	25	41	36	19	25	852
TOTAL VOTES	18	73	288	----	----	90	100	78	96	75	13	98	125	376	4	----	74	72	62	39	47	1728

Total Registered Voters = 25,973  
6.65% voting

*Man*



Bloomfield, New Jersey  
May 11, 1998

A Joint Meeting of the Board of Education of the Township of Bloomfield with the Mayor and Township Council was held in the Council Chambers, Municipal Building, on Monday, May 11, 1998. The purpose of this meeting was to discuss the 1998-1999 school budget.

The meeting was called to order at 7:00 p.m. by Mayor Norton.

Mayor Norton read the Open Public Meetings Act statement.

Township Clerk, Louise Palagano, called the roll for attendance.

Township officials present: Mayor James Norton  
Township Council members:  
Mr. Dennis DeCarlo  
Mr. Vincent Esposito  
Mr. Richard Galioto  
Mr. Timothy Kane  
Mrs. Martha Skinner  
Township Business Administrator:  
Mr. Jon Zawacki  
Township Treasurer:  
Mr. William Hartmann  
Township Attorney:  
Vincent Pirone, Esq.

Mr. Burnett read the following meeting notice:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 6, 1998, posted on the bulletin board in the lobby of the School Administration Building on April 6, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 6, 1998.

Thomas Hooper, Board Secretary, called the roll for attendance of Board members.

Board members present were: Mr. Gregory Burnett  
Mr. Michael Fede  
Mr. Thomas C. Barton  
Mrs. Virginia Cocchi  
Dr. Nicholas Rizzitello  
Mr. Mehmet Yar

Absent: Mrs. Barbara Francisco  
Mr. Cosimo Patti  
Mr. Anthony Petrillo

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
F. Pomaco, Esq.,  
Board Attorney

There were six members of the public present.

Mayor Norton outlined the budget review process the governing body utilized; namely, a committee made up of Mr. Zawacki, Mr. Hartmann, Mr. Nankivell and Mr. Curcio. The committee recommended increasing the fund balance appropriation by \$700,000 and reducing the capital outlay budget by \$300,000.

Board members and members of the township governing body commented on the committee's recommendation and raised various questions relative to the budget.

Mayor Norton moved, seconded by Councilwoman Skinner, that the Board of Education budget be reduced by \$1,000,000 (\$700,000 to come from surplus and \$300,000 to come from capital outlay).

The roll was called and the vote was:

Yes - Mr. DeCarlo  
Mr. Esposito  
Mr. Norton  
Mrs. Skinner

No - Mr. Galioto

(Motion carried 4-1)

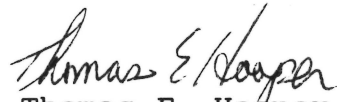
There being no further business to discuss, upon motion of Mayor Norton, seconded by Mr. DeCarlo, the joint meeting was adjourned by unanimous vote of the Township Council.

Mr. Fede moved, seconded by Dr. Rizzitello, that the Board of Education meet in Executive Session.

(Motion carried 6-0)

The meeting was adjourned at 8:00 p.m.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary



Bloomfield, New Jersey  
May 12, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, May 12, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 4, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 4, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 4, 1998.

Board members present were: Mr. Gregory Burnett  
Mrs. Virginia Cocchi  
Mr. Cosimo Patti  
Dr. Nicholas Rizzitello  
Mr. Mehmet Yar

Absent: Mr. Michael Fede  
Mr. Thomas C. Barton  
Mrs. Barbara Francisco  
Mr. Anthony Petrillo

Staff members present were: Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto  
F. Pomaco, Esq.,  
Board Attorney

There were ten members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Dr. Rizzitello, seconded by Mr. Yar, the Board approved the following resolution:

Resolution 20

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 12, 1998 at 7:35 p.m. regarding student matters."

(Motion carried 5-0)

The meeting was recessed for an Executive Session of the Board of Education.

The public session of the Board of Education was reconvened at 8:10 p.m.

Board members present were: Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco (arrived 8:55p.m.)  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

Staff members present were: Dr. Elovitz (arrived 8:55p.m.)  
 Mr. Hooper  
 Mr. Nazzaretto  
 Mr. Weisman  
 F. Pomaco, Esq.,  
 Board Attorney

There were twenty-five members of the public and staff present.

The Board of Education recognized two students and their coaches for good sportsmanship. Mr. Fede related the events of a track meet in Millburn where students Joseph DeFilippo and Joseph Magliacano displayed an example of outstanding sportsmanship. President Burnett presented both students, as well as their coaches, John Higgins and Steven Jenkins, with Certificates of Appreciation.

The Bloomfield High School Youth Week Board of Education meeting commenced. The participants were:

Township Council

Mayor: Candice Chao

Council at Large: Sarah DePadova  
 T.J. Francisco  
 Jignesh Patel

Ward Council: Amanda Fetterly  
 Doreen Liu  
 Jamie Mossey

Township Clerk: Melanie Ricca

Engineer: Yuda Sarnano

Township Administrator: Beth Watson

Board of Education

Superintendent: T.J. Francisco

Board Members: Ryan Hagen  
 Amanda Fetterly  
 Candice Chao  
 Angel Diaz  
 Yuda Sarnano  
 Kari Palmieri  
 Jignesh Patel  
 Sarah DePadova  
 Anthony Batalmenti

The following topics were presented for consideration by the Youth Week Board of Education:

- (1) Have the Board pay for students' Advanced Placement exams.
- (2) Change class ranking process to make Advanced Placement courses carry more weight .
- (3) Create more workshops before and after school for middle and elementary school students.
- (4) Exempt athletes from gym class
- (5) Challenge to the statement made to make students attend full days of school during final exams.
- (6) Allow Seniors to go off school premises for lunch
- (7) Exempt Advanced Placement exam participants from the final exam in that subject
- (8) Change the structure of Art and Shop classes to include them as College Prep courses
- (9) Institute after-school programs for high school students for extra practice in art classes.

Mr. Burnett and Mr. Fede presented Certificates of Appreciation to the Youth Week participants.

The meeting was opened for hearing of students. There was none.

Dr. Elovitz and Mrs. Francisco arrived at 8:55 p.m.

Mr. Burnett presented plaques to retiring Board member Annette D'Angelo in honor of seventeen years of service and to Richard Curcio for seven years of service.

Mr. Ken Karle of LAN Associates gave a preliminary report on the Middle School Facilities Feasibility Study. Various options and cost estimates were presented.

Upon motion of Mr. Fede, seconded by Mr. Barton, the Board accepted the Suspension Reports for the month of April 1998.

(Motion carried 9-0)

Upon motion of Mr. Patti, seconded by Mr. Petrillo, the Board approved the minutes of a Regular Meeting of the Board of Education held on April 7, 1998 and the minutes of the Annual Organization Meeting of the Board of Education held on May 1, 1998.

(Motion carried 8-0-1, with Mrs. Cocchi abstaining)

The meeting was opened for hearing of the public regarding agenda items. Two members of the public commented and asked questions concerning the Middle School plan.

Upon motion of Mr. Petrillo, seconded by Mrs. Cocchi, the Board approved the following resolutions recommended by the Superintendent of Schools.

#### Resolution 21

"RESOLVED, that the Board of Education approve the Resignations as listed below:

##### Certified:

Michele Hughes	Instrumental Music, Middle School Effective 7/1/98 To take another position
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##### Non-Certified:

Theresa Andrade	Lunchroom Aide, Fairview School Effective 25, 1998 For personal reasons
Ivonne Leaty	Lunchroom Aide, Berkeley School Effective 6/30/98 For personal reasons
Deborah Lauzurica	Lunchroom Aide, Berkeley School Effective 6/30/98 For personal reasons"

#### Resolution 22

"RESOLVED, that the Board of Education approve the Appointments as listed below:

Certified:

Harry Berkheiser

Supervisor/English, High School  
Step 2 \$68,000, Effective 7/1/98  
Replacing D. Burns"Resolution 23

"RESOLVED, that the Board of Education approve the Home Instruction as listed below:

Mary Anne Halbert

Elementary

Thomas Acton

Teacher of the Handicapped"

Resolution 24

"RESOLVED, that the Board of Education approve the Leaves of Absence listed below:

Cari Lubiner

Art Teacher, Forest Glen/Fairview  
Continuation of Uncompensated Child  
Rearing Leave of Absence  
Effective 9/1/98 - 6/30/99

Lauren Rodriguez

Math Teacher, High School  
Continuation of Uncompensated Child  
Rearing Leave of Absence  
Effective 9/1/98 - 6/30/99

Judy Szybist

Music Teacher, District  
Continuation of Uncompensated Child  
Rearing Leave of Absence  
Effective 9/1/98 - 6/30/99

Christine Candarella

Second Grade Teacher, Demarest  
Continuation of Uncompensated Child  
Rearing Leave of Absence  
Effective May 1-31/98

Gina Parisi

BSIP Teacher .5, Brookdale School  
Compensated Maternity Leave of  
Absence, Effective June 1-30/98  
Uncompensated Child Rearing Leave  
of Absence  
Effective 9/1/98 - 10/31/98

Patricia Manning

Admin. Secretary, Forest Glen  
Uncompensated Leave of Absence  
under the Family & Medical Leave  
Act, effective May 1-31/98"Resolution 25

"RESOLVED, that the Board of Education approve the Substitutes listed below:

Richard MacNett

Teacher

Guidance

Melanie Rosenthal

Teacher

County

Jessica Lahm

Teacher

County

Eileen Shinn

Teacher

Mathematics

Social Studies

Elementary"

Resolution 26

"RESOLVED, that the Board of Education approve the Extra Compensation as listed below:

PROGRAM: Custodial Retro Salary Payments  
 COMMENT: #11.800.330.110.58.94 \$22,479.94  
 11.000.260.130.20.82 5,454.47  
 11.000.260.130.50.82 7,494.37

NAME(S): Sonny Arrowood \$ 1,045.35  
 William Estelle 836.65  
 Darren Gordon 916.48  
 Nicholas Magnatta 4,618.88  
 Scott Moss 4,002.05  
 Jerry Parisi 3,402.35  
 Salvatore Petti 3,171.83  
 Thomas Stivali 3,854.85  
 Glenn Vaughn 4,222.00  
 James Garside 4,326.89  
 Albert Mancuso 3,167.48  
 Joseph Battista 1,863.97

NAME(S): Patricia Love LOCATION: High School  
 PROGRAM: Summer work for SAC DATE: July 1-Aug.31/98  
 COMMENT: Not to exceed \$1320.00  
 #20.280.218.104.14.99

NAME(S): Patricia Love Karen Ross Barbara Magrath  
 Kathleen Gebhardt Rosanne Bornstein Daria Selepouchin  
 Kathryn Griffiths Joanne Sitek Rose Rabasca  
 Harry Berkheiser Paula Frisch Maria Storm  
 Roberta Dello Russo  
 PROGRAM: TV Presentations DATE: Prior to 6/30/98  
 COMMENT: \$23.00/hr., not to exceed \$6000.00 Total  
 #20.280.218.104.14.99

NAME(S): Suzanne Price LOCATION: Admin. Bldg.  
 PROGRAM: Secretarial Assistance DATE: 4/15,16/98  
 COMMENT: 5.25 hrs.

NAME(S): Timothy White LOCATION: High School  
 PROGRAM: Audio recording of concert DATE: 5/13/98  
 COMMENT: 3 hrs. @ 23.00 = \$69.00  
 #11.401.100.890.53.46

NAME(S): Patrick Ciccone 120 hrs. \$2,760.00  
 Suzanne Flynn 120 hrs. 2,760.00  
 Darren Chestang 120 hrs. 2,760.00  
 Salvatore Goncalves 120 hrs. 2,760.00  
 Linda Rosania 120 hrs. 2,760.00  
 Frank Marascio 120 hrs. 2,760.00  
 Kim Scott 120 hrs. 2,760.00  
 John Shanagher 120 hrs. 2,760.00  
 Steven Holtzman 120 hrs. 2,760.00  
 Patricia Christopher 120 hrs. 2,760.00  
 Kathy Szubiak 120 hrs. 2,760.00  
 Marion Roth 60 hrs. 1,380.00  
 Barbara Magrath 120 hrs. 2,760.00  
 PROGRAM: Summer School LOCATION: High School  
 COMMENT: #13.422.100.101.53.98 DATE: 6/29 - 7/31/98"

#### Resolution 27

"RESOLVED, that the Bloomfield Board of Education approve the re-appointment of staff for 1998-1999 per the attached listing."

**RECOMMENDED REAPPOINTMENT****BERKELEY SCHOOL****Certificated**

Principal:

Goncalves, Salvatore

Classroom Teachers:

Abbasso, Marianne

Armona, Richard

Avena, Maria

Bennett, Joanne

Branco, Paula

NT

Cruz, Lucia

GT

Detjen, Carrie

Gibbs, Judith

Gonnelli, Jennifer

NT

Gorson-Weber, Carol Lee

(PT)

Justice, Mary Anne

Megibow, Joan

Miller, Patricia

Mithaug, Linda

NT

Noland, Mairead

GT

Peters, Andrew

Polton, Roberta

Rogers, Brenda

Simonetti, Gilda

Slusarczyk, Jean Ann

Stevens, Kelly

Wagnes, Majella

NT

Zawacki, Teresa

**Non-Certificated**

Secretary:

Office Aide:

TBA

Savino, Lynne

Instructional Aides:

Library Aide:

Coffey, Angela

Scala, Michele

Haberman, Donna

Maulbeck, Mary

Montanez, Kathleen

Lunchroom Aides:

Balz, Lynne

Capozzi, Pia

DiRosa, Michelle

McDermott, Elaine

Renna, Lisa

Scala, Michelle

Tirado, Betty

Volpe, Geraldine

Zaremba, Gloria

**BROOKDALE SCHOOL**

**Certificated**

Principal:

Autore, John

Classroom Teachers:

Belmonte, Eileen NT  
Booth, Margaret  
Coleman, Jacklyn NT  
DiTrani, Mary  
Dlugasch, Judith  
Fuller, Elaine  
McNeil, Brenda  
Mattum, Grace  
Motzer, Jennifer NT  
Marchioni, Melissa GT  
Rizzo, Frances  
Scott, Lynne  
Walsh, Carol  
Weckesser, Mary

**Non-Certificated**

Secretary:

Nicolette, Geraldine

Instructional Aides:

Ferrante, Jeanne  
Kamenski, Lisa

Lunchroom Aides:

Chiusano, Linda  
Domik, Lina  
Loconsole, **Geraldine**  
Nitto, **Dorothy**  
Petronaci, **Dorothy**  
Smith, Dons  
LaTorraca, Victoria

Office Aide:

Marchione, Madelyn

Library Aide:

Groendyk, Jacqueline

**CARTERET SCHOOL**

**Certificated**

Principal:

Albano, Frank NT

Classroom Teachers:

Balnicky, Allen  
Barros, Lydia NT  
Danzi, Phyllis  
Falco, Eileen  
Gallagher, Theodora  
Gonzalez, Diane GT  
Della Luna, Theresa GT  
Kazoun, Joyce  
Khuu, Khoan NT  
Lee, Lisa  
Meyers, Sheryl  
Montefusco, Karen  
Ostlin, Diane  
Pastorino, Linda  
Pausz, Tamara NT  
Rossi, Shern  
Scheffler, Joanne  
Sheehan, Deborah  
Shepherd, Jeanne  
Troiano, Susan NT  
Vecchione, Linda  
Walker, Wendy

**Non-Certificated**

Secretary:

Smith, Linda NT

Instructional Aides:

Morris, Carol Lynn  
Smith, **Banita**

Lunchroom Aides:

Borja, Monica  
Cardellicchio, Anna  
Cassidy, Doreen  
DeHart, Donna  
Guido, Patricia  
Milano, Carmella  
Pezzino, Donnamarie  
Simeone, Sheila

Office Aide:

Russoman, MaryLou

Library Aide:

Tucker, Barbara

Tucker, Barbara  
Wettengel, Sharon

DEMAREST SCHOOL

Certificated

Principal:  
Icklan, William

Classroom Teachers:  
  
Antolino, Debra  
Belkewitch, Ellen  
Bruns, Roy  
Candarella, Christine  
Dyste, Susan  
Frey, Lisa NT  
Falco, Nicole NT  
Festa, Adriana NT  
Korzeniowski, Carol  
McCombs, Amy NT  
McKee, Cynthia  
Magliacano, Karen  
Markum, Kimberly (PT) NT  
Mercuno, Pegg NT  
Moody, Suzanne  
O'Grady, Margaret NT  
Ramani, Jigna NT  
Salerno, Elizabeth  
Severni, Annette  
Seymour, Carolyn  
Sherwen, Patricia  
Smith, Judith  
Stefanelli, Michael  
Tamar, Linda  
Zeuner, Margaret  
Zungoli, Michele

Non-Certificated

Secretary: Office Aide:  
  
TBA Klein, Francine  
  
Instructional Aides: Library Aide:  
  
Ballerni, Lisa Devenney, Cynthia  
Caudiosi, Sandra  
Smith, Julia

Lunchroom Aides: Casaburi, Denise  
Avalione, Palmena Gonnella, Theresa  
Bailey, Suzan Lantigua, Clarissa  
Bauer, Sebastina Robertella, Diane  
Capalbo, Frank Szymczak, Lynn

FAIRVIEW SCHOOL

Certificated

Principal:  
  
Pellegnno, Robert  
  
Classroom Teachers:  
  
Capodanno, Gina GT  
Caridad, Bonny  
Coopersmith, Ruth GT  
Diffley, Laune GT  
Ercolino, Mary Jean NT  
Gallo, Kathleen  
Geddis, Karen  
Gerber, Gay  
Hanley, Rose  
Kliminski, Andrea NT  
Lombardy, Robert  
Marsden, Sharon  
Orciuoli, Joann  
Reynolds, Andrea NT  
Ryder, Jeffrey GT  
Seaman, Monica GT  
Sim, Maria  
Simon, Linda  
Taylor, Ellen  
Taylor, Nancy  
Tchir, Olga  
Tenuto, Dana GT  
Tonnies, Pamela

Non-Certificated

Secretary: Office Aide:  
  
Saponara, Debra Yacullo, Helen  
  
Instructional Aide: Library Aide:  
  
Sullivan, Joanne Ellison-Davis, Gayle  
  
Lunchroom Aides:  
  
Buccelli, Karen Roberts, Delores  
Buttera, Janet Struiale, Faye  
DeLuca, Linda Vosa, Rosa  
Jan, Patricia  
Gehringer, Donna  
Karydes, Eugenia  
MacVicker, Michelle  
Oliver, Linda



**FOREST GLEN SCHOOL****Certificated**

Principal:

Hiserodt, Gregory GT

Classroom Teachers:

Daglian, Rita GT  
 DeFeo, Michael  
 D'Orazio, Gina NT  
 Gallagher, John NT  
 Geczy, John NT  
 Kushins, Harnet (PT) NT  
 McClurg, Sandra GT  
 Silverglade, Craig GT  
 Srsic, Amy NT  
 Woods, Jennifer NT

**Non-Certificated**

Secretary:

Manning, Patricia GT

Office Aide:

Koch, Stephanie

Instructional Aides:

Auten, Joseph  
 Barra, Robert  
 Daglian, Dawn  
 Fells, William  
 Powell, Sebastian  
 Stern, Kenneth  
 Valerian, Kenneth  
 Zagoren, William

**FRANKLIN SCHOOL****Certificated**

Principal:

Barton, James

Classroom Teachers:

Alves, Rosemary  
 Brennan, Barbara  
 Caruso, Daniel  
 Cerrato, Christine  
 Clark, Charlotte  
 D'Ambola, Michele GT  
 DiCanio, Peter  
 Droc, Karen  
 Elmonairy, Odalys  
 Feliciano, Kimberly NT  
 Halbert, Maryanne  
 Heckel, Jeanette  
 Luchejko, Susan  
 Maas, Sharon (PT)  
 Magrath, Barbara  
 Richardson, Lynne  
 Steinberg, Marytheresa  
 Testa, Agnes  
 Zunin, Tammy NT

**Non-Certificated**

Secretary:

Engler, Kathleen

Office Aide:

Sullivan, Catherine

Library Aide:

McCulloch, Virginia

Lunchroom Aides:

Carrol, Marie  
 Genuario, Roseanne  
 Murray, Doris  
 Potenzzone, Kathy  
 Rapelyea, Wanda  
 Raposo, Maryanne  
 Warren, Sue

**OAK VIEW SCHOOL**

**Certificated**

Principal:

Andriolo, Julia

Classroom Teachers:

Angus, Lauren	GT
Barone, Ralph	
Beese, Kerry Ann	NT
Bunucci, Maryann	
Delano, Clare	NT
Farah, Maurya	NT
Fitzgerald, Laura (PT)	NT
Flynn, Kathryn (PT)	
Gaswind, Janice	
Jacobs, Lorraine	
Kuras, Genevieve	
McCormack, Deborah	
Murray, Anna	
Phalon, Anita	
Piccinno, Vincenzina	GT
Romano, Rosemarie	
Scherblin, Ann	GT
Szymczak, Elizabeth	
Turner, Gail	
Williamson, Linda	

**Non-Certificated**

Secretary:

Office Aide:

TBA

Anita Iacullo

Library Aide:

Krolak, Victoria

Instructional Aides:

Gilchrist, Mary (PT)	Navas, Gladys
Looges, Virginia	O'Grady, Eileen
Maunello, Theresa	Sanfilippo, Carol

Lunchroom Aides:

Ahmad, Zahida	Mandra, Janice
DeBarbieri, Joann	Mastropietro, Deborah
Khan, Tayyeba	Navas, Gladys
Krolak, Victoria	Santeramo, Joan

**WATSESSING SCHOOL**

**Certificated**

Principal:

Mattia, Darlene

Classroom Teachers:

Beam, Judith	
Cavanaugh, Lisa	
Cicccone, Patrick	NT
Coppola, Ruth	
Eytel, Anne Marie	
Farnesku, Jennifer	NT
Follecio, Maria del Carmen	NT
Fredericks, Danielle	
Iovino, Cherylann	NT
Kliminski, Tara	NT
Kohl, Regina	
Melchiorre, Linda	
Palefsky, Geoffrey	
Ritacco, Karen	
Smith, Patricia	
Tucker, Catherine	
Vaccaro, Tina	
Velardi, Cathy	
Yavorski, Denice	

**Non-Certificated**

Secretary:

Office Aide:

Francis, JoAnne

Kiessling, Rachel

Instructional Aides:

Library Aide:

Goedecker, Patricia

DeMent, Margaret

Lunchroom Aides:

Alexander, Eyvonne  
Campione, Kathy  
Cofone, Cynthia  
Gomes, Jean  
Killian, Anita  
Mignelli, Carol  
Mulhearn, Rosanne  
Pucillo, Janet  
Seal, Lisa

**BLOOMFIELD MIDDLE SCHOOL****Certificated**

## Principal:

Bonomo, Michael

## Assistant Principal:

Falco, Peter

## Classroom Teachers:

Aulton, Thomas	
Allora, Rae	
Berkuta, Christine	
Berry, Thomas	
Bickel, Christopher	NT
Burns, Margaret	
Carlo, Florence	
Cerniglia, Wendy	
Cerrato, Frederick	
Chestang, Darren	NT
Cohen, Irene	NT
Connolly, Doreen	GT
Contella, Benjamin	NT
Croley, Martha	
Cuccolo, Theresa	
D'Alessio, Carina	NT
Esposito, Carmine	
Evdokimoff, Gunter	
Flynn, Suzanne	NT
Frisch, Paula	
Gonnella, Manuela	
Griffiths, Kathryn	GT
Hadley, Nancy	
Harvey, Toni Lynn	
Henry, Martha	
Hingos, Michele	GT
Lisa, Mary Ann	
Lobb, Carol	
Lospaluto, Mary	
Lowy, Robert	
Manzella, Linda	
Marchioni, Ann	
Matthews, Jeanne	
Metzler, Thomas	
Middlebrook, Stephanie	NT
Molee, Nancy	
Moschella, Samuel	
Nussman, Maureen	NT
Paone, Joseph	
Petersen, Richard	
Petersen, Christie	
Pokrywa, Judith	NT
Rabasco, Rosemarie	
Restaino, Cheryl	
Ripley, Roy	
Rosania, Linda	
Roszkowski, Mary Jo	
Salamone, Benedict	
Saxon, Arthur	
Seehovic, Kathy	
Scelfo, John	
Shanagher, John	
Slocum, Ann Marie	NT
Sutula, Jody	GT
Tirabassi, Gail	
Todaro, Mary	GT
Torchia, Elisa	
Wilgenkamp, Jan	NT
Weinstein, Shirley	
Williams, Richard	
Yonke, Elaine	

**Non-Certificated**

## Secretaries:

Elliott, Frances	
Erazo, Sandra	NT
Foti, Lucy (PT)	
Lardieri, Marianne	
Tonjes, Judith	

## Instructional Aides:

Carru, Mary Ann	
Osmun, Linda	
Peters, Donald	

## School Aides:

Appleton, Barbara	
Greiner, Diane	
Johnson, Jermain	
Perez, Irma	
Petrucchi, Joanne	
Picone, Rose	

BLOOMFIELD HIGH SCHOOLCertificated

Principal:

Szabo, John

Assistant Principal:

Navarro, Christopher

Orsini, Jr., Pasquale

Pfeiffer, Eugenia

Classroom Teachers:

Allrich, James	NT
Alvarez, Christina (PT)	NT
Antola, Andrea	NT
Ates, Kenneth	
Axelrod, Claire	
Baker, Linda	
Barowski, Deborah	
Barrett, Richard	
Baumgardner, Sandra	
Beatrice, Robert	
Bentley-Hart, Diane (PT)	NT
Biondi, Andrew	NT
Biondi, Marilyn	
Bizzarro, Joseph	
Blomquist, Nancy	NT
Botone, Patrick	
Boyle, Brenda	NT
Brown, William	
Califano, Ronald	
Card, Kenneth	
Carlo, James	
Carlo, Joyce	
Carlson, Bettelee	
Carter, Susan	
Carter, Michael	
Cascella, Anne	
Cenicola, Thomas (PT)	
Christopher, Patricia	
Dexter, Scott	NT
DelloRusso, Roberta	
Dieterle, Jeffrey	
Dondero, Raymond	
Dries, Jennifer	GT
Dugan, Sean	
Egan-Carson, Susan	NT
Ehret, Kirby	
Faller, Richard	
Fenton, Stephen	
Fernandez, Aleida	GT
Frimmer, Melissa	
Fuller, Douglas	
Furei, Marion	
Gaffga, Patricia	
Garaio, Salvatore	
Gebhardt, Kathleen	
Giordano, Matthew	
Gruszczynski, Joseph	
Haddock, William	
Hannon, Joan	
Hannon, May	
Haraka, Robert	
Harrigan, Jane	
Hessinger, Joann	
Higgins, John	
Holtzman, Steven	
Imhof, Lenore	GT
Intaglia, Anthony	
Jenkins, Steven	
Killeen, Patricia	NT
Kingsley, Mathew	NT
Kotcho, James	
Kroop, Diana	
Lardieri, Doreen	
Leporati, Eugene	
Loch, Joseph	
LoMonte, Laura	
Lopez, Gilberto	
Lowy, Sandra	
McGowan, Cormac	GT
Maccia, Frances	
Mackey, Gabriella	
MacNett, Robert	NT
Mangelli, John	
Marascio, Frank	NT
Mascolo, Douglas	
Mastres, Corby	NT
Melnyk, Maryanne	GT
Miller, Brian	
Palmer, Deborah	
Parker, Thomas	
Perma, Linda	
Petite, Henry	
Piechnik, Christine	
Post, Ann	
Rauschenberger, John	
Rehm, Henry	
Rehm, Pamela	
Reiner, Ellen	
Rogart, Lucia	
Rose, Jacqueline	
Roth, Marion	

HIGH SCHOOL (cont'd)  
Rowe, Raymond  
Schmidt, Katherine  
Schotka, Susan  
Scollante, Susan  
Scott, Kimberly NT  
Selepouchin, Dana  
Shirak, Kenneth  
Solino, Gloria  
Sonano, Linda  
Sullivan, Regina  
Szubiak, Kathleen  
Thomson, Elaine  
Tice, Margaret  
Tucker, Michael  
Uzzolina, Angela GT  
Valvano, Robert  
Ventura, Mary Ann NT  
Vovakes, Marie  
Walsh, Thomas  
Wolynez, Karen NT  
White, Timothy  
White, Frank  
Zak, Patricia  
Zangani-Feraco, Adrienne  
Zweben, Minnette

**Non-Certificated**

Secretaries:  
  
Cardona, Sheila NT  
Carter, Patricia NT  
Cosulich, Joanne NT  
Cianci, Doreen NT  
Ciccione, Kathleen NT  
Cirminiello, Connie  
D'Ambola, Patricia  
Garet, Ruth  
Kane, Carol  
Klenner, MaryLou  
Menzel, Stella  
Motzer, Barbara

Instructional Aide:  
Graham, Denine

School Aides:  
Brango, Gina  
Bretz, Gail  
Carell, Ann  
Cerefice, Olga  
Dittrich, George  
Hedden, Ann Marie  
Lawrence, Annette  
Szuhan, Madelane  
Trapp, Jane  
Yannuzzi, Phyllis  
Zygmunt, Linda

Certificated

Teachers:

Addeo, Tonilynn  
Allyn, Jeffrey  
Altwarg, Dorothy Ann  
Anderson, Daniel  
Arahill, Janice  
Betancourt, Michael  
Bornstein, Rosanne  
Cameron, Carol  
Carroll, Maureen  
Cherence, Ruth Ann  
Colwell, George NT  
Cortese, Julia NT  
Costantino, James NT  
Costantino, Maureen  
Courter, Jacqueline  
Cox, Arlene  
Curtis, Dianne  
DiPasquale, Judith NT  
Ditkoff, Robin NT  
Ferrara, Elizabeth  
Fusaro Jr., Samuel  
Hahn, Elizabeth NT  
Heffernan, Mayra  
Hernandez-Kinloch NT  
Hofmann, Natalie  
Ingianu-D'Avanzo, Patricia  
Ippolito, Mary Jean NT  
Klein, Elaine  
Kruger, Randi (PT)  
LaQuaglia, Diane (PT) NT  
Lancellotti, Beth NT  
Lemke, Joan (PT) NT  
Lendman, Linda  
Levenstein, Iris  
Love, Patricia  
Lubiner, **Daniel**  
Magarelli, **Ellen**  
Masson, **Ronald**  
Mayer, Robert  
Milko, Elaine  
Morgan, Jill NT  
Murphy, Jacklyn  
Napolitano, Marcia  
Petrone, Alyssa (PT) NT  
Petronico, Louis  
Reed, Bonita  
Robe', Barbara  
Ross, Karen  
Schmitz, Janet  
Sitek, Joanne  
Storm, Maria  
Tiene, David  
Tierney, Michael  
Waksnoris Carolee  
Waldmann, Emil  
Weingart, Devra  
Woolf, Vera

Non-Certificated

Instructional Aide

Serrano-Aviles, Linda

Substitute Service

Eagen, Sondra

Registered Nurse

Greatorex, Janice

Bus Driver

Baldwin, Terry  
Buwen, John  
Goodman, Sharon

Transportation Aide

Applewhite, Lisa  
Maglio, Janice

CUSTODIANS AND MAINTENANCE DEPARTMENT

## Custodians:

## BERKELEY:

Jacquin, Barry *	NT
Arrowood Jr., Sonny	NT

## BROOKDALE:

Spence, Roland *	NT
Petti, Salvatore, Sr.	NT

## CARTERET:

Castiglione, Edward *	T
Sivali, Thomas	T

## DEMAREST:

Cummings, Stephen *	T
Moss, Scott	T

## FAIRVIEW:

Castiglione, John *	T
Estelle, William	NT

## FOREST GLEN:

Perez, Nelson *	T
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## FRANKLIN:

Mondo, Steven *	T
Vaughn, Glenn	T

## OAK VIEW:

Thompson, Thomas *	T
Magnatta, Nicholas	T

## WATSESSING:

Raimondi, Michael *	NT
Gordon, Darren	NT

## MIDDLESCHOOL:

Bosco, Richard*	T
DeVincentis, Patrick	T
Johnson, Erenda	NT
Meneses, Anita	T
Seick, Richard	T

## HIGH SCHOOL:

Garside, James *	T
Bellocchio, Michael	T
Berbench, Kevin	NT
Doherty, Bernard	T
Domanowski, Stanley	T
Gumbars, Walter	T
Mancuso, Albert	T
Monterforte, John	T
Russo, Mary	T
VanDenBerg, Richard	NT
Wirth, Mark	T

## ADMINISTRATION BUILDING

Pansi, Jerry	T
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SERVICE CENTER:

## Supervisor:

Keaney, Peter	NT
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## Secretary:

Gambino, Theresa	T
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## Maintenance Department:

Christiansen, Christian	T
Dreier, William	T
Gannon, Richard	T
Garrett, Scott	T
Housel, Morgan	T
Kelly, Dennis	T
Kries, Ralph	T
Leo, Theodore	T
Manning, William	NT
Margerum, Drew	NT
McOmish, Robert	T
Petillo, David	T
Roszkowski, Damien	T
Smith, John	NT

ADMINISTRATION BUILDING

Certificated

Elovitz, Leonard H., Ed.D. NT	Superintendent
Hooper, Thomas E.	School Business Administrator
Abramo, Joseph GT	Director of Curriculum & Instruction
Masters, John NT	Director of Special Education
Ellis, Paula	Supervisor Pupil Personnel Services (K-12)
Fortkiewicz, Diane GT	Supervisor of Science (K-12)
Haas, Richard J.	Supervisor of Fine Arts (K-12)
Middleton, George	Supervisor of Athletics Health & Physical Education (K-12)
Tracey, Spencer	Supervisor of Technology (K-12)
Murray, John GT	Supervisor of BSIP, ESL, & Testing (K-12)
Pelikan, Patricia NT	Supervisor of Education (K-8)
Voo, Janis	Dept. Supv. of Practical Arts (7-12)
Blomquist, Robert	Supv. Social Science (K-12)
Berkheiser, Harry NT	Dept. Supv. Language Arts (9-12)
Marchegiano, Roger	Supv. Mathematics/Computer (K-12)
Zimmerman, Jean NT	Supv. World Language/ESL (K-12)
Mulroe, Karen	Supv. Special Education (K-12)

Non-Certificated (nontenured)

Balos, Peter	Accountant
Carlson, Donna	Secretary
Cupolo, Kathleen	Secretary
Hochstuhl, Diane	Secretary
Nazzaretto, Gerard	Personnel Services Manager
Osman, Deborah	Secretary
Pepe, James	Technology Assistant
Pullins, Gerald	Asst. To Bus. Admin. for Computer Services
Turano, Karen	Secretary
Weisman, Gary L.	Director School Facilities

Non-Certificated (tenured)

Baulo, Sandra	Secretary
Browning, Kathleen	Secretary
Cullen, Marjone	Secretary
Fuscaldo, Gilda	Secretary
Guarino, Virginia	Secretary
Hussey, Joan	Secretary
Kasper, Michele	Secretary
Klein, Patricia	Administrative Assistant
Ostroski, Maryanne	Secretary
Price, Suzanne	Secretary
Reising, Lois	Secretary



Resolution-28

"RESOLVED, that the Bloomfield Board of Education approve the personnel listed below to provide instructional services through the Bloomfield Community School Program for the Spring, 1998 semester with the listed courses to be offered and the corresponding stipends to be paid only if sufficient enrollment occurs.

<u>Name of Instructor</u>	<u>Course/Program</u>	<u>Stipend</u>
Mario Cabe	For Sale by Owner (2 sections revised)	\$103.50
Suzanne Flynn	English Refresher	414.00
Nancy Livera	ESL Class	414.00
David Sanford	Home Inspection (revised)	51.75
Michael De Feo	Substitute 4 Classes	138.00
Nancy Livera	Study Skills	155.25
Nancy Livera	Clerical (62.5 hrs @ \$15.00)	937.50"

"RESOLVED, that the Bloomfield Board of Education approve the personnel listed below to provide instruction in the Saturday Enrichment Program for K-8 students offered through the Bloomfield Community School with courses to be offered and the corresponding stipends to be paid only if sufficient enrollment occurs.

<u>Name of Instructor</u>	<u>Course/Program</u>	<u>Stipend</u>
Cindy May	Arts & Crafts (Sec.2)	\$276.00
Cindy May	Arts & Crafts (Sec.3)	276.00
Lauren DeVito	Arts & Crafts (Sec. 2)	276.00
Lauren DeVito	Arts & Crafts (Sec. 3-less 1 session)	172.50
Ida Ferrante	Drama Class (Sec.2)	276.00
Ida Ferrante	Drama Class (Sec. 3)	276.00
Christine Bovis	Science Class (Sec. 2)	276.00
Lois Pollio	Sewing Class (Sec. 2)	276.00
Lois Pollio	Sewing Class (Sec. 3)	276.00
Stacey Kopko	English Class (Sec. 2)	276.00
Stacey Kopko	English Class (Sec. 3)	276.00
Joseph Curry	Chess Class (Sec. 2)	276.00
Robert Lombardy	Computer Classes (Sec. 2)	276.00
Robert Lombardy	Computer Classes (Sec. 3)	276.00
Robert Lombardy	Computer Classes (Sec. 4)	276.00
Nancy Livera	Teacher/Assistant to Director 42.5 hrs @ \$34.00 - revised	977.50"

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mrs. Cocchi, the Board approved the following resolution:

Resolution 29

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached.

Bloomfield Public Schools  
Bloomfield, New Jersey

Transfer of Funds  
1997-1998  
#18  
5/12/98

	From	To	Amount
A.	11.401.100.890.51.46	11.000.240.890.51.92	\$ 6,700.00
	Misc.Exp.-Co-Curr.	Misc.Exp.	
	20.280.100.610.14.99	20.280.400.732.14.99	\$ 736.00
	Supplies-Title IV	Equipment-Title IV	
	11.204.100.890.24.30	11.213.100.890.24.30	\$ 67.00
	Misc.Exp.-Demarest	Misc.Exp.-Demarest	
	11.000.291.270.16.95	11.000.260.490.59.80	\$ 5,490.00
	Benefits	Prof.Svc.-Maint.	
	11.190.100.640.22.11	11.190.100.610.22.11	\$ 80.00
	Textbooks	Supplies	
	11.190.100.610.22.13	11.190.100.890.22.13	\$ 400.00
	Supplies	Misc.Exp.	
	11.000.291.270.16.95	11.000.260.420.70.80	\$ 8,500.00
	Benefits	Cont.Services-Maint.	
	11.000.260.520.16.96	11.000.260.420.24.80	\$ 7,500.00
	Insurance	Cont.Services-Maint.	
	11.000.260.520.16.96	11.000.260.420.25.80	\$ 8,500.00
	Insurance	Cont.Services-Maint.	
	11.000.270.514.16.85	12.000.270.734.59.85	\$34,000.00
	Trans.-Cont.Services	Trans.-Equipment	
	11.000.222.890.53.42	11.000.222.610.36.42	\$ 5,120.00
	Misc.Exp.-Media	Library/Media	
	11.000.270.515.16.85	11.000.270.518.59.85	\$22,000.00
	Trans.-Jointures	Trans.-ECESC	
	11.000.270.514.16.85	11.000.270.622.59.85	\$ 1,000.00
	Trans.-Jointures	Trans.-Gasoline	
	11.000.260.520.16.96	11.000.260.890.59.80	\$28,000.00
	Insurance	Maint.-Misc.Exp.	
	11.000.291.270.16.95	12.000.290.732.58.94	\$10,000.00
	Benefits	Equipment	
	11.000.290.440.59.91	11.000.290.890.19.91	\$ 1,500.00
	Lease/Purchase	Misc. Exp.	
	11.190.100.890.53.21	12.140.100.731.53.33	\$ 796.00
	Misc.Exp.	Equipment	
	11.000.291.270.16.95	11.000.290.610.19.91	\$ 1,100.00
	Benefits	Supplies	
	11.209.100.610.26.30	12.209.100.731.26.30	\$ 5,000.00
	Supplies	Equipment	
	11.209.100.640.26.30	12.209.100.731.26.30	\$ 5,500.00
	Textbooks	Equipment	
	11.000.260.130.59.83	11.000.260.420.24.80	\$ 5,500.00
	Salaries	Cont.Services-Maint.	
	11.000.260.130.40.82	11.000.260.420.25.80	\$ 6,800.00
	Salaries	Cont.Services-Maint.	
	11.000.260.130.50.47	11.000.260.420.25.80	\$ 4,500.00
	Salaries	Cont.Services-Maint.	
	11.190.100.610.15.30	11.000.222.610.26.42	\$ 467.00
	Supplies	Library/Media	
	11.190.100.640.41.23	11.000.222.610.41.42	\$ 1,630.00
	Textbooks	Library/Media	
	11.190.100.640.41.24	11.000.222.610.41.42	\$ 1,440.00
	Textbooks	Library/Media	
	11.190.100.610.51.16	11.000.222.610.51.42	\$ 1,020.00
	Supplies	Library/Media	
	11.190.100.610.41.23	11.000.222.610.41.42	\$ 2,400.00
	Supplies	Library/Media	
	11.000.260.130.59.80	11.000.260.420.24.80	\$ 5,000.00
	Salaries	Cont.Services-Maint.	
	13.602.100.101.59.94	13.602.100.106.59.94	\$ 1,275.00
	Community Schl-Salaries	Community Schl-Salaries	

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Petrillo, seconded by Mrs. Cocchi, the Board approved the following resolutions:

Resolution 30

“RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the March, 1998 Financial Report of the Board Secretary.”

4/19/98	3:19:13	REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION	ALAB-CGF	PAGE 1
DISTRICT OF BLOOMFIELD BOARD OF EDUCATION				
GENERAL FUND - FUND 10				
INTERIM BALANCE SHEET				
3/31/98				
ASSETS AND RESOURCES				
ASSETS:				
101	CASH ON HAND		5,377,755.14	
102-106	CASH EQUIVALENTS		10,100.00	
101	INVESTMENTS			
106	CAPITAL RESERVE ACCOUNT			
101	TAX LEVY RECEIVABLE		3,253,513.60	
ACCOUNTS RECEIVABLE:				
101	INTERFUND		53,206.00	
141	INTERGOVERNMENTAL - STATE		2,185,110.00	
142	INTERGOVERNMENTAL - FEDERAL			
143	INTERGOVERNMENTAL - OTHER		1,111,143.78	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$		10,100.00)	1,115,472.03
LOANS RECEIVABLE:				
131	INTERFUND			
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$			
OTHER CURRENT ASSETS				100.00
RESOURCES:				
101	ESTIMATED REVENUES		43,006,940.00	
102	LESS REVENUES		(41,692,523.56)	1,314,416.44
TOTAL ASSETS AND RESOURCES				16,670,966.01
LIABILITIES AND FUND EQUITY				
LIABILITIES:				
101	CASH OVERDRAFT			
401	ACCOUNTS PAYABLE		( 601,670.60)	
401	CONTRACTS PAYABLE			
451	LOANS PAYABLE			
OTHER CURRENT LIABILITIES				
TOTAL LIABILITIES				601,670.60

4/29/98 9:19:29

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF PAGE 2

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
3/31/98

FUND BALANCE:

APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 13,560,648.30)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	23,766,907.43

RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 97	
604	ADD: INCREASE IN CAPITAL RESERVE	
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	
762	ADULT EDUCATION PROGRAMS	
751, 752, 76X	OTHER RESERVES	
601	APPROPRIATIONS	43,887,212.43
602	LESS: EXPENDITURES	( 28,977,095.13)
603	ENCUMBRANCES	( 11,086,531.56) ( 40,063,626.69)
	TOTAL APPROPRIATED	3,823,585.74
		14,029,844.87

UNAPPROPRIATED:

770	FUND BALANCE, JULY 1, 97	3,250,759.94
303	BUDGETED FUND BALANCE	
	TOTAL FUND BALANCE	17,290,604.81
	TOTAL LIABILITIES AND FUND EQUITY	16,678,932.21

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	43,887,212.43	40,063,626.69	3,823,585.74
REVENUES	( 43,006,940.00)	( 41,092,523.56)	( 1,914,416.44)
SUBTOTAL	880,272.43	( 1,028,896.87)	1,909,169.30
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	( .00)	( .00)	.00
	880,272.43	( 1,028,896.87)	1,909,169.30
SUBTOTAL			
LESS: ADJUSTMENT FOR PRIOR YEAR ENCL	( 880,272.43)	( 880,272.43)	
BUDGETED FUND BALANCE	.00	( 1,909,169.30)	1,909,169.30

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

AL48-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
FOR NINE MONTH PERIOD ENDING 9/30/99)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR UNDER	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
RECAP BUDGETED FUND BALANCE	880,270.43	1,008,836.87-	UNDER	1,808,169.81
107 BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
5000 FROM TRANSFERS				
1000 FROM LOCAL SOURCES	716,767.00	681,808.88	UNDER	84,808.12
1000 FROM INTERMEDIATE SOURCES				
1000 FROM STATE SOURCES	4,607,057.00	4,607,057.00		.00
1000 FROM FEDERAL SOURCES	.00	37,788.94	OVER	37,788.94-
TOTAL REVENUES/SOURCES OF FUNDS	6,204,096.43	4,247,777.92	UNDER	1,956,318.51

EXPENDITURES:

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
CURRENT EXPENSE				
11-100-100-100 REGULAR PROGRAMS - INSTRUCTION	16,297,892.16	11,297,336.23	4,517,053.74	483,502.19
11-100-100-100 SPECIAL EDUCATION - INSTRUCTION	2,893,783.00	1,964,919.56	826,814.98	102,048.46
11-230-100-100 BASIC SKILLS/REMEDIAL - INSTRUCTION	361,676.00	247,632.57	111,933.99	2,109.44
11-240-100-100 BILINGUAL EDUCATION - INSTRUCTION	278,341.00	195,462.36	81,336.13	1,542.51
11-300-100-100 VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-100 SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR	140,198.00	53,781.72	58,136.56	28,279.72
11-402-100-100 SCHOOL SPONSORED ATHLETICS - INSTRUCTION	386,062.50	282,540.58	63,230.21	40,291.71
11-403-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-800-330-100 COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	50,865.00	21,633.44	195.00	29,036.56

UNDISTRIBUTED EXPENDITURES:

11-000-100-100 INSTRUCTION	2,312,971.00	1,033,302.23	1,296,481.62	183,187.15
11-000-211-100 ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-100 HEALTH SERVICES	700,993.00	488,167.46	200,530.92	12,294.62
11-000-216-100 OTHER SUPPORT SERVICES - STUDENTS - RELATED	455,310.00	257,762.80	74,627.41	122,919.79
11-000-217-100 OTHER SUPPORT SERVICES - STUDENTS - EXTRA	74,237.00	45,264.81	26,967.94	2,004.25
11-000-218-100 OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,112,985.20	764,136.86	287,122.47	61,725.87
11-000-219-100 OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,210,239.30	838,354.77	350,067.15	21,817.38
11-000-221-100 IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	705,817.00	471,575.79	175,950.33	58,290.88
11-000-222-100 EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	601,308.00	368,513.56	139,113.87	93,680.57
11-000-223-100 INSTRUCTIONAL STAFF TRAINING SERVICES	187,710.00	113,288.31	55,541.66	12,880.03
11-000-230-100 SUPPORT SERVICES - GENERAL ADMINISTRATION	568,475.00	384,311.70	108,365.45	75,797.85
11-000-240-100 SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,942,909.00	1,372,366.36	505,710.96	64,831.68
11-000-260-100 OPERATION AND MAINTENANCE OF PLANT SERVICES	5,229,649.28	3,483,519.54	876,024.48	970,105.26
11-000-270-100 STUDENT TRANSPORTATION SERVICES	1,803,017.00	1,048,376.98	579,277.48	175,362.54
11-000-290-100 BUSINESS AND OTHER SUPPORT SERVICES	643,104.00	464,948.21	148,444.02	29,711.77
11-000-291-100 UNALLOCATED BENEFITS	4,610,703.00	3,120,782.44	711,196.42	778,724.14
11-000-310-100 FOOD SERVICES				
11-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
100-520-100 TRANSFERS TO OTHER FUNDS				
TOTAL GEN CURR EXP EXPENDITURES/USES OF FUNDS	42,568,245.44	28,323,978.28	10,994,122.79	3,250,144.37

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
FOR NINE MONTH PERIOD ENDING 3 31 88

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-604 INCREASE ON CAPITAL RESERVE	.00	.00	.00	.00
10-605-609-610 EQUIPMENT	112,572.99	66,221.17	31,957.08	14,394.74
10-611-612-613 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	1,718,531.00	533,912.83	59,317.86	515,300.19
10-614-615-616 TRANSFERS	.00	.00	.00	.00
TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,721,103.99	600,134.00	91,274.94	529,694.95
SPECIAL SCHOOLS				
13-611-100-612 SUMMER SCHOOL - INSTRUCTION				
13-611-100-612 SUMMER SCHOOL - SUPPORT SERVICES				
13-612-100-613 OTHER SPECIAL SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
13-612-100-613 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
13-613-100-614 ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
13-613-100-614 ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
13-613-100-614 ADULT EDUCATION - LOCAL - INSTRUCTION	38,835.00	1,861.00	464.12	36,509.88
13-613-100-614 ADULT EDUCATION - LOCAL - SUPPORT SERVICES	6,205.00	2,767.06	753.00	2,684.94
13-613-100-614 VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-613-100-614 VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-613-100-614 EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-613-100-614 EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	91,663.00	48,558.82	1,217.12	41,887.06
TOTAL GENERAL FUND EXPENDITURES	43,891,012.43	29,972,671.10	11,086,614.97	3,831,726.36

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10

SCHEDULE OF REVENUES

ACTUAL COMPARED WITH ESTIMATED  
FOR NINE MONTH PERIOD ENDING 3/31/98

		ESTIMATED	ACTUAL	UNREALIZED
BUDGETED FUND BALANCE:				
RECAP	BUDGETED FUND BALANCE	880,070.43	1,928,896.87-	1,928,896.81
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	880,070.43	1,928,896.87-	1,928,896.81
TRANSFERS FROM OTHER FUNDS:				
500X	TRANSFERS FROM OTHER FUNDS	.00	53,173.33	53,173.33-
LOCAL SOURCES:				
1000	LOCAL TAX LEVY	36,627,293.00	27,434,181.50	9,193,111.50
1011	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
100X	OTHER LOCAL GOVERNMENTAL UNITS			
1310	DUOTION - FROM INDIVIDUALS	470,527.00	45,841.43	424,685.57
1320	- FROM OTHER LEAS WITHIN THE STATE	.00	134,374.39	134,374.39-
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	730.00	730.00-
1430-1440	-OTHER			
100X	MISCELLANEOUS	246,240.00	3,720,061.53	3,473,821.53-
	TOTAL	37,344,050.00	31,385,789.35	5,958,260.65
INTERMEDIATE SOURCES:				
100X	INTERMEDIATE SOURCES			
STATE SOURCES:				
3111	CORE CURRICULUM STANDARDS AID	1,187,097.00	1,187,097.00	.00
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3120	TRANSPORTATION AID	844,940.00	844,940.00	.00
3130	SPECIAL EDUCATION AID	2,349,411.00	2,349,411.00	.00
3140	BILINGUAL EDUCATION AID	209,235.00	209,235.00	.00
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS	5,582.00	5,582.00	.00
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
300X	OTHER STATE AIDS	10,792.00	10,792.00	.00
	TOTAL	4,607,057.00	4,607,067.00	.00
FEDERAL SOURCES:				
4100	P.L. 91-874 (IMPACT)			
	MEDICAID REIMBURSEMENT	.00	37,788.94	37,788.94-
	TOTAL	.00	37,788.94	37,788.94-
	TOTAL REVENUES/SOURCES OF FUNDS	42,831,379.43	35,054,911.75	7,776,467.68

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/88

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-101-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL KINDERGARTEN TEACHE	585,592.00	408,023.69	175,169.31	2,000.00
11-101-100-990 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-101-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,506,787.00	3,757,957.94	1,611,455.61	137,373.55
11-101-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,474,027.00	2,396,430.10	1,017,443.06	59,253.64
11-101-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,343,448.00	3,716,712.67	1,536,412.53	92,331.50
11-101-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	31,000.00	47,607.75	.00	43,392.25
11-101-100-106 OTHER SALARIES FOR INSTRUCTION				
11-101-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	15,000.00	3,361.09	435.00	5,203.91
11-101-100-340 PURCHASED TECHNICAL SERVICES				
11-101-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-101-100-610 GENERAL SUPPLIES				
11-101-100-640 TEXTBOOKS				
11-101-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	351,730.00	231,351.79	100,375.11	20,003.10
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,600.00	3,900.30	500.00	2,200.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	119,523.00	89,947.02	26,507.57	3,068.41
11-190-100-610 GENERAL SUPPLIES	401,359.16	337,916.66	32,699.13	30,743.37
11-190-100-640 TEXTBOOKS	205,597.00	187,286.44	8,169.82	10,140.74
11-190-100-800 OTHER OBJECTS	197,229.00	110,630.98	7,697.10	78,900.92
TOTAL REGULAR PROGRAMS - INSTRUCTION	16,297,892.16	11,297,336.23	4,517,053.74	483,502.19
-----				
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	280,562.00	195,850.72	83,581.29	1,130.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	70,938.00	41,797.70	17,913.30	11,227.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	5,020.00	4,566.90	449.33	3.77
11-201-100-640 TEXTBOOKS	449.00	402.47	.00	46.53
11-201-100-800 OTHER OBJECTS	348.00	335.45	.00	12.55
TOTAL MENTALLY RETARDED - EDUCABLE	360,257.00	242,953.24	104,883.91	12,419.85
-----				
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				



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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/99

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
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11-103-100-101 ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-103-100-106 OTHER SALARIES FOR INSTRUCTION				
11-103-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-103-100-340 PURCHASED TECHNICAL SERVICES				
11-103-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-103-100-610 GENERAL SUPPLIES				
11-103-100-640 TEXTBOOKS				
11-103-100-800 OTHER OBJECTS				
TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
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11-104-100-101 NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	188,661.00	184,433.13	98,634.87	15,593.00
11-104-100-106 OTHER SALARIES FOR INSTRUCTION	132,182.00	91,135.10	40,956.40	90.50
11-104-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-104-100-340 PURCHASED TECHNICAL SERVICES				
11-104-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,837.00	1,837.00	.00	.00
11-104-100-610 GENERAL SUPPLIES	9,444.00	8,249.74	125.38	1,068.88
11-104-100-640 TEXTBOOKS	6,733.00	5,948.45	42.52	742.03
11-104-100-800 OTHER OBJECTS	241.00	141.00	.00	100.00
TOTAL NEUROLOGICALLY IMPAIRED	439,098.00	291,744.42	129,759.17	17,594.41
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11-105-100-101 PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-105-100-106 OTHER SALARIES FOR INSTRUCTION				
11-105-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-105-100-340 PURCHASED TECHNICAL SERVICES				
11-105-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-105-100-610 GENERAL SUPPLIES				
11-105-100-640 TEXTBOOKS				
11-105-100-800 OTHER OBJECTS				
TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
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11-106-100-101 VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-106-100-106 OTHER SALARIES FOR INSTRUCTION				
11-106-100-320 PURCHASED PROFESSIONAL - <del>EDUCATIONAL SERVICES</del>				
11-106-100-340 PURCHASED TECHNICAL SERVICES				
11-106-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-106-100-610 GENERAL SUPPLIES				
11-106-100-640 TEXTBOOKS				
11-106-100-800 OTHER OBJECTS	10,000.00	.00	6,440.00	3,560.00
TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,440.00	3,560.00
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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-107-100-101 AUDITORIALLY HANDICAPPED: SALARIES OF TEACHERS				
11-107-100-106 OTHER SALARIES FOR INSTRUCTION				
11-107-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-107-100-340 PURCHASED TECHNICAL SERVICES				
11-107-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-107-100-610 GENERAL SUPPLIES				
11-107-100-640 TEXTBOOKS				
11-107-100-800 OTHER OBJECTS				
TOTAL AUDITORIALLY HANDICAPPED	.00	.00	.00	.00
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11-108-100-101 COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-108-100-106 OTHER SALARIES FOR INSTRUCTION				
11-108-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-108-100-340 PURCHASED TECHNICAL SERVICES				
11-108-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-108-100-610 GENERAL SUPPLIES				
11-108-100-640 TEXTBOOKS				
11-108-100-800 OTHER OBJECTS				
TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
-----				
11-109-100-101 EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	286,067.00	199,767.74	85,831.75	467.51
11-109-100-106 OTHER SALARIES FOR INSTRUCTION	113,016.00	78,536.85	33,398.45	1,380.70
11-109-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	2,160.00	4,640.00
11-109-100-340 PURCHASED TECHNICAL SERVICES				
11-109-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	2,365.00	.00	.00
11-109-100-610 GENERAL SUPPLIES	23,334.00	12,657.69	1,533.46	9,142.85
11-109-100-640 TEXTBOOKS	5,674.00	4,870.12	196.76	607.12
11-109-100-800 OTHER OBJECTS	12,375.00	5,383.55	702.00	6,289.45
TOTAL EMOTIONALLY DISTURBED	449,631.00	303,580.95	123,522.42	22,527.63
-----				
11-211-100-101 CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106 OTHER SALARIES FOR INSTRUCTION				
11-211-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340 PURCHASED TECHNICAL SERVICES				
11-211-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610 GENERAL SUPPLIES				
11-211-100-640 TEXTBOOKS				
11-211-100-800 OTHER OBJECTS				
TOTAL CHRONICALLY ILL	.00	.00	.00	.00
-----				
11-212-100-101 MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	74,049.00	48,981.10	22,162.90	2,905.00
11-212-100-106 OTHER SALARIES FOR INSTRUCTION	85,347.00	60,390.25	24,956.75	.00
11-212-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3-31-88

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-211-100-340 PURCHASED TECHNICAL SERVICES				
11-211-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,382.00	122.86	.00	1,259.14
11-211-100-600 GENERAL SUPPLIES	1,835.00	1,834.76	174.00	63.24
11-211-100-640 TEXTBOOKS	183.00	174.00	.00	9.00
11-211-100-800 OTHER OBJECTS	430.00	306.74	.00	123.26
TOTAL MULTIPLE HANDICAPPED	168,424.00	111,670.32	47,134.00	4,459.68
11-212-100-101 RESOURCE ROOM RESOURCE CENTER: SALARIES OF TEACHERS	1,315,041.00	914,389.39	384,893.61	15,558.00
11-212-100-106 OTHER SALARIES FOR INSTRUCTION				
11-212-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-212-100-340 PURCHASED TECHNICAL SERVICES				
11-212-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,973.00	387.00	.00	3,586.00
11-212-100-600 GENERAL SUPPLIES	13,553.00	9,865.69	160.05	3,427.26
11-212-100-640 TEXTBOOKS	10,334.00	9,707.56	47.28	579.16
11-212-100-800 OTHER OBJECTS	1,473.00	1,053.00	380.40	39.60
TOTAL RESOURCE ROOM RESOURCE CENTER	1,354,374.00	945,422.66	385,683.34	13,469.00
11-214-100-101 AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106 OTHER SALARIES FOR INSTRUCTION				
11-214-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340 PURCHASED TECHNICAL SERVICES				
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-600 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL AUTISTIC	.00	.00	.00	.00
11-215-100-101 PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	63,975.00	38,955.30	16,695.00	9,325.00
11-215-100-106 OTHER SALARIES FOR INSTRUCTION	51,353.00	29,158.57	12,536.59	9,657.84
11-215-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340 PURCHASED TECHNICAL SERVICES				
11-215-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	315.00	315.00	.00	.00
11-215-100-600 GENERAL SUPPLIES	630.00	622.90	.00	7.10
11-215-100-640 TEXTBOOKS	.00	.00	.00	.00
11-215-100-800 OTHER OBJECTS	526.00	496.00	.00	30.00
TOTAL PRESCHOOL HANDICAPPED - PART-TIME	116,799.00	69,547.47	29,231.59	18,019.94
11-216-100-101 PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106 OTHER SALARIES FOR INSTRUCTION				
11-216-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340 PURCHASED TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-016-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-016-100-610 GENERAL SUPPLIES				
11-016-100-640 TEXTBOOKS				
11-016-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
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11-017-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-017-100-106 OTHER SALARIES FOR INSTRUCTION				
11-017-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-017-100-340 PURCHASED TECHNICAL SERVICES				
11-017-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-017-100-610 GENERAL SUPPLIES				
11-017-100-640 TEXTBOOKS				
11-017-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
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11-022-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS	.00	.00	.00	.00
11-022-100-106 OTHER SALARIES FOR INSTRUCTION				
11-022-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-022-100-340 PURCHASED TECHNICAL SERVICES				
11-022-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-022-100-610 GENERAL SUPPLIES				
11-022-100-640 TEXTBOOKS				
11-022-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
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TOTAL SPECIAL EDUCATION -INSTRUCTION	2,893,783.00	1,964,919.56	826,814.98	102,048.46
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11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	355,853.00	244,471.34	111,005.66	376.00
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	.00	.00	.00	.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,537.00	622.64	540.00	74.36
11-230-100-610 GENERAL SUPPLIES	2,901.00	2,406.90	66.33	405.77
11-230-100-640 TEXTBOOKS	865.00	.00	.00	565.00
11-230-100-800 OTHER OBJECTS	520.00	131.69	.00	388.31
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	361,676.00	247,632.57	111,933.99	2,109.44
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11-240-100-101 BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	274,720.00	191,953.87	81,336.13	1,430.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR NINE MONTH PERIOD ENDING 3/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-100-100-340 PURCHASED TECHNICAL SERVICES				
11-100-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	418.00	418.00	.00	.00
11-100-100-600 GENERAL SUPPLIES	3,104.00	3,111.72	.00	112.28
11-100-100-640 TEXTBOOKS	.00	.00	.00	.00
11-100-100-900 OTHER OBJECTS	81.00	81.77	.00	.23
TOTAL BILINGUAL EDUCATION -INSTRUCTION	379,341.00	135,462.36	81,336.13	1,542.51
-----				
11-100-100-100 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-100-100-106 OTHER SALARIES FOR INSTRUCTION				
11-100-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-100-100-340 PURCHASED TECHNICAL SERVICES				
11-100-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-100-100-600 GENERAL SUPPLIES				
11-100-100-640 TEXTBOOKS				
11-100-100-900 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
-----				
11-401-100-100 SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	112,400.00	40,394.60	55,467.10	16,538.30
11-401-100-500 PURCHASED SERVICES (300-500 SERIES)	5,140.00	3,825.00	500.00	815.00
11-401-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
11-401-100-900 OTHER OBJECTS	22,658.00	9,562.12	2,169.46	10,926.42
11-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	140,198.00	53,781.72	58,136.56	28,279.72
-----				
11-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	212,122.00	151,366.00	49,225.00	11,531.00
11-402-100-500 PURCHASED SERVICES (300-500 SERIES)	104,035.50	79,786.14	1,375.19	22,874.17
11-402-100-600 SUPPLIES AND MATERIALS	53,005.00	39,340.25	9,330.02	4,334.73
11-402-100-900 OTHER OBJECTS	16,900.00	12,048.19	3,300.00	1,551.81
11-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	386,062.50	282,540.58	63,230.21	40,291.71
-----				
11-40X-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES	.00	.00	.00	.00
11-40X-100-500 PURCHASED SERVICES (300-500 SERIES)				
11-40X-100-600 SUPPLIES AND MATERIALS				
11-40X-100-900 OTHER OBJECTS				
11-40X-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTRUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
-----				
11-800-330-100 COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	47,000.00	18,199.78	.00	28,800.22
11-800-330-500 PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600 SUPPLIES AND MATERIALS	3,965.00	3,433.66	195.00	236.34
11-800-330-900 OTHER OBJECTS				

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## GENERAL FUND - FUND 10

## STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-000-000 TRANSFERS TO COVER DEFICIT - ENTERPRISE FUND				
TOTAL COMMUNITY SERVICES PROGRAMS - OPERATIONS	50,865.00	11,433.44	135.00	12,136.56
-----				
UNDISTRIBUTED EXPENDITURES:				
11-000-000-561 UNDISTRIBUTED EXPENDITURES-INSTRUCTION OTHER LEA/ST	47,388.00	10,500.00	19,500.46	7,387.54
11-000-000-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	353,757.00	115,160.70	143,594.50	.80
11-000-000-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGU	17,262.00	3,180.00	17,500.00	262.00
11-000-000-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	125,233.00	52,950.80	43,185.00	2,807.20
11-000-000-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	277,565.00	80,035.55	137,734.40	7,525.00
11-000-000-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,100,606.00	633,340.15	433,736.04	163,529.81
11-000-000-567 TUITION TO PRIVATE SCHOOLS-HANDICAPPED & LEAS-SPEC-OUTS	36,316.00	10,570.00	11,760.00	1,986.00
11-000-000-568 TUITION - STATE FACILITIES	175,307.00	.00	175,307.00	.00
11-000-000-569 TUITION - OTHER	53,530.00	.00	53,530.00	.00
TOTAL UNDISTRIBUTED EXPENDITURES -INSTRUCTION	2,312,371.00	1,033,302.23	1,096,481.62	193,187.15
-----				
11-000-011-000 UNDISTRIBUTED EXPENDITURES-ATTEND & SOCL WRK SVCS: S				
11-000-011-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-011-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-011-600 SUPPLIES AND MATERIALS				
11-000-011-800 OTHER OBJECTS				
TOTAL UNDISTRIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
-----				
11-000-013-000 UNDISTRIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	664,217.00	464,923.13	199,164.87	129.00
11-000-013-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	8,700.00	5,126.66	342.50	3,230.84
11-000-013-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	.00	1,120.00
11-000-013-600 SUPPLIES AND MATERIALS	19,366.00	13,047.46	1,023.55	5,294.99
11-000-013-800 OTHER OBJECTS	7,590.00	5,070.21	.00	2,519.79
TOTAL UNDISTRIBUTED EXPENDITURES -HEALTH SVCS	700,993.00	488,167.46	200,530.92	12,294.62
-----				
11-000-016-000 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	188,408.00	129,333.04	59,074.96	.00
11-000-016-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	261,300.00	124,214.10	15,285.15	121,800.75
11-000-016-600 SUPPLIES AND MATERIALS	4,389.00	3,572.66	267.30	549.04
11-000-016-800 OTHER OBJECTS	1,213.00	643.00	.00	570.00
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	455,310.00	257,762.80	74,627.41	122,919.79
-----				
11-000-017-000 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	38,286.00	24,494.31	13,791.69	.00
11-000-017-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	35,951.00	20,770.50	13,176.25	2,004.25
11-000-017-600 SUPPLIES AND MATERIALS				
11-000-017-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	74,237.00	45,264.81	26,967.94	2,004.25

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-219-104 UNIDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	578,937.00	619,249.02	153,535.26	1,093.72
11-000-219-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	101,247.00	89,832.38	14,257.62	7,457.00
11-000-219-110 OTHER SALARIES	24,423.00	24,863.75	.00	3,559.25
11-000-219-310 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	19,600.00	14,939.00	.00	4,661.00
11-000-219-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	16,597.00	4,657.05	3,960.00	7,979.95
11-000-219-500 OTHER PURCHASED SERVICES (400-500 SERIES)	5,970.00	2,740.00	681.00	5,551.00
11-000-219-600 SUPPLIES AND MATERIALS	27,768.00	13,541.47	703.34	8,519.19
11-000-219-800 OTHER OBJECTS	40,449.00	19,914.39	3,923.45	16,610.76
TOTAL UNIDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,110,385.00	764,136.36	287,122.47	61,725.87
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11-000-219-104 UNIDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,090,269.00	756,015.58	331,000.42	3,253.00
11-000-219-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	83,450.00	63,071.61	13,340.61	6,537.78
11-000-219-110 OTHER SALARIES	.00	.00	.00	.00
11-000-219-310 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	4,000.00	2,200.00	.00	2,000.00
11-000-219-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591 RESIDENTIAL COSTS				
11-000-219-592 MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	9,575.00	3,218.16	703.00	4,653.84
11-000-219-600 SUPPLIES AND MATERIALS	19,500.00	10,122.12	4,338.12	5,039.76
11-000-219-800 OTHER OBJECTS	4,245.30	3,727.30	185.00	333.00
TOTAL UNIDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,210,239.30	838,354.77	350,067.15	21,817.38
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11-000-221-102 UNIDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	555,017.00	398,847.82	152,394.26	3,774.92
11-000-221-104 SALARIES OF OTHER PROFESSIONAL STAFF	38,255.00	28,646.63	9,605.37	3.00
11-000-221-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	55,965.00	39,492.00	12,798.00	3,675.00
11-000-221-110 OTHER SALARIES	.00	.00	.00	.00
11-000-221-310 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,280.00	2,197.76	1,922.00	48,060.24
11-000-221-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,500.00	690.39	74.75	2,734.86
11-000-221-600 SUPPLIES AND MATERIALS	1,800.00	1,701.19	55.95	42.86
11-000-221-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL UNIDIST EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INS	705,817.00	471,575.79	175,950.33	58,290.88
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11-000-222-100 UNIDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	471,364.00	278,232.99	120,664.65	72,466.36
11-000-222-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,400.00	1,400.00	.00	.00
11-000-222-500 OTHER PURCHASED SERVICES (400-500 SERIES)	4,615.00	200.00	.00	4,415.00
11-000-222-600 SUPPLIES AND MATERIALS	95,867.00	76,568.03	10,914.21	8,384.76
11-000-222-800 OTHER OBJECTS	28,062.00	12,112.54	7,535.01	3,414.45
TOTAL UNIDISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	601,308.00	368,513.56	139,113.87	93,680.57
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11-000-223-102 UNIDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	131,900.00	88,249.57	43,650.43	.00
11-000-223-104 SALARIES OF OTHER PROFESSIONAL STAFF	7,650.00	4,663.40	2,986.60	.00
11-000-223-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	12,400.00	8,209.87	3,888.13	302.00
11-000-223-110 OTHER SALARIES	7,460.00	2,547.25	.00	4,912.75
11-000-223-310 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	900.00	900.00	.00	.00
11-000-223-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-100-500 OTHER PURCHASED SERVICES 400-500 SERIES	24,000.00	12,752.72	5,726.50	6,520.78
11-000-100-600 SUPPLIES AND MATERIALS	1,500.00	1,109.06	.00	390.94
11-000-100-800 OTHER OBJECTS	1,500.00	556.44	.00	943.56
TOTAL UNDIST EXPEND-UNSTR STAFF TRAINING SERVICES	27,000.00	14,418.22	5,726.50	10,855.28
11-000-130-100 UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	254,419.00	183,867.90	61,174.01	9,377.09
11-000-130-101 LEGAL SERVICES	93,611.00	74,290.04	18,750.00	97.96
11-000-130-199 OTHER PURCHASED PROFESSIONAL SERVICES	32,149.00	2,150.00	22,675.00	7,324.00
11-000-130-340 PURCHASED TECHNICAL SERVICES				
11-000-130-500 COMMUNICATIONS TELEPHONE	107,291.00	53,242.03	3,359.35	50,689.62
11-000-130-590 OTHER PURCHASED SERVICES 400-500 SERIES OTHER THAN 5	3,800.00	1,341.24	1,039.41	1,359.35
11-000-130-600 SUPPLIES AND MATERIALS	3,900.00	6,341.16	141.10	2,417.74
11-000-130-800 JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-130-890 MISCELLANEOUS EXPENDITURES	68,305.00	33,279.11	765.78	34,260.11
TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	568,475.00	384,311.70	108,365.45	75,797.85
11-000-140-100 UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,287,504.00	927,772.69	325,408.89	34,322.42
11-000-140-104 SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-140-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	537,547.00	372,186.27	157,049.98	8,310.75
11-000-140-110 OTHER SALARIES	76,260.00	42,635.14	18,796.51	14,828.35
11-000-140-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,500.00	.00	.00	1,500.00
11-000-140-500 OTHER PURCHASED SERVICES (400-500 SERIES)	10,015.00	8,107.64	.00	1,907.36
11-000-140-600 SUPPLIES AND MATERIALS	16,560.00	11,361.54	1,515.72	3,682.74
11-000-140-800 OTHER OBJECTS	13,523.00	10,303.08	2,939.96	280.36
TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,942,909.00	1,372,366.36	505,710.96	64,831.68
11-000-160-100 UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	2,739,302.00	1,891,343.04	538,235.01	309,723.95
11-000-160-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-160-420 CLEANING, REPAIR AND MAINTENANCE SERVICES	991,021.10	676,077.02	137,075.81	177,868.27
11-000-160-441 RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR	.00	.00	.00	.00
11-000-160-490 OTHER PURCHASED PROPERTY SERVICES	89,598.00	43,008.54	46,522.93	66.53
11-000-160-520 INSURANCE	222,325.00	169,779.00	.00	52,546.00
11-000-160-590 MISCELLANEOUS PURCHASED SERVICES	.00	.00	.00	.00
11-000-160-610 GENERAL SUPPLIES	278,631.68	217,996.90	19,197.79	41,436.99
11-000-160-620 ENERGY (HEAT AND ELECTRICITY)	812,577.00	436,098.03	108,733.49	267,745.48
11-000-160-800 OTHER OBJECTS	96,194.50	49,217.01	26,259.45	20,718.04
TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	5,229,649.28	3,483,519.54	876,024.48	870,105.26
11-000-170-107 UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO				
11-000-170-108 SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	66,450.00	39,670.76	21,980.10	4,799.14
11-000-170-109 SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	25,438.00	14,209.84	.00	11,228.16
11-000-170-350 MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				



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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR NINE MONTH PERIOD ENDING 3/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-170-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-170-400 CLEANING, REPAIR AND MAINTENANCE SERVICES	5,000.00	5,069.16	4,634.88	5,634.88
11-000-170-440 RENTAL PAYMENTS - SCHOOL BUSES	48,381.00	48,343.97	.00	1,037.03
11-000-170-443 LEASE PURCHASE PAYMENTS - SCHOOL BUSES				
11-000-170-511 CONTRACTED SERVICES BETWEEN HOME & SCHOOL - VENDORS	438,100.00	197,500.98	180,430.80	15,169.22
11-000-170-512 CONTRACTED SERVICES OTHER THAN BETWEEN HOME & SCHOOL -	61,450.00	13,061.79	10,626.84	48,361.41
11-000-170-513 CONTRACTED SERVICES BETWEEN HOME & SCHOOL - JOINT AGR				
11-000-170-514 CONTRACTED SERVICES SPECIAL EDUCATION STUDENTS - VENDOR	377,817.00	162,359.70	74,448.70	140,988.60
11-000-170-515 CONTRACTED SERVICES SPECIAL EDUC STUDENTS - JOINT AGR	93,601.00	45,693.40	13,931.60	38,016.00
11-000-170-517 CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-170-519 CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	438,146.00	324,249.47	135,706.01	98,190.52
11-000-170-519 CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	123,500.00	105,363.75	122,332.60	1,833.65
11-000-170-593 MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-170-600 SUPPLIES AND MATERIALS	6,260.00	4,770.00	671.45	816.55
11-000-170-890 MISCELLANEOUS EXPENDITURES	2,400.00	1,413.44	233.38	753.18
TOTAL UNDISTR EXPEND-STUDENT TRANSPORT SVCS	1,603,017.00	1,048,376.98	573,277.48	1,081,362.54
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11-000-190-100 UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	549,544.00	402,796.14	131,464.97	15,282.89
11-000-190-330 PURCHASED PROFESSIONAL SERVICES	9,000.00	2,850.00	4,692.00	1,458.00
11-000-190-340 PURCHASED TECHNICAL SERVICES				
11-000-190-500 OTHER PURCHASED SERVICES (400-500 SERIES)	18,271.00	8,369.97	3,709.12	6,191.91
11-000-190-600 SUPPLIES AND MATERIALS	33,041.00	25,050.47	5,050.91	2,939.62
11-000-190-831 INTEREST ON CURRENT LOANS				
11-000-190-832 INTEREST FOR LEASE PURCHASE AGREEMENTS	.00	.00	.00	.00
11-000-190-890 MISCELLANEOUS EXPENDITURES	33,248.00	25,881.63	3,527.02	3,839.35
TOTAL UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	643,104.00	464,948.21	148,444.02	29,711.77
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11-MY-100-210 ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-MY-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-MY-100-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-MY-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-MY-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-MY-100-250 UNEMPLOYMENT COMPENSATION				
11-MY-100-260 WORKMENS'S COMPENSATION				
11-MY-100-270 HEALTH BENEFITS				
11-MY-100-280 TUITION REIMBURSEMENT				
11-MY-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
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11-MY-100-210 SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-MY-100-220 SOCIAL SECURITY CONTRIBUTIONS				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 9/30/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-130 T.P.A.F. CONTRIBUTIONS - ERIP				
11-2XX-100-140 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-142 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-2XX-100-150 UNEMPLOYMENT COMPENSATION				
11-2XX-100-160 WORKMEN'S COMPENSATION				
11-2XX-100-170 HEALTH BENEFITS				
11-2XX-100-180 TUITION REIMBURSEMENT				
11-2XX-100-190 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
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11-3XX-100-110 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-120 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-130 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-140 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-142 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-150 UNEMPLOYMENT COMPENSATION				
11-3XX-100-160 WORKMEN'S COMPENSATION				
11-3XX-100-170 HEALTH BENEFITS				
11-3XX-100-180 TUITION REIMBURSEMENT				
11-3XX-100-190 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
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11-4XX-100-110 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-120 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-130 T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-140 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-142 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-150 UNEMPLOYMENT COMPENSATION				
11-4XX-100-160 WORKMEN'S COMPENSATION				
11-4XX-100-170 HEALTH BENEFITS				
11-4XX-100-180 TUITION REIMBURSEMENT				
11-4XX-100-190 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
-----				
11-800-330-110 COMMUNITY SERVICES PROGRAMS/COMMUNITY - GROUP INSURANCE				
11-800-330-120 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-130 T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-140 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-142 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-150 UNEMPLOYMENT COMPENSATION				
11-800-330-160 WORKMEN'S COMPENSATION				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-000-070 HEALTH BENEFITS				
11-000-000-080 TUITION REIMBURSEMENT				
11-000-000-090 OTHER EMPLOYEE BENEFITS				
TOTAL STUDENT SERVICES PROGRAMS OPERATIONS	.00	.00	.00	.00
-----				
11-000-010-010 ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-010-020 SOCIAL SECURITY CONTRIBUTIONS				
11-000-010-030 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-010-040 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-010-040 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-010-050 UNEMPLOYMENT COMPENSATION				
11-000-010-060 WORKMEN'S COMPENSATION				
11-000-010-070 HEALTH BENEFITS				
11-000-010-080 TUITION REIMBURSEMENT				
11-000-010-090 OTHER EMPLOYEE BENEFITS				
TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
-----				
11-000-013-010 HEALTH SERVICES - GROUP INSURANCE				
11-000-013-020 SOCIAL SECURITY CONTRIBUTIONS				
11-000-013-030 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-013-040 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-013-040 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-013-050 UNEMPLOYMENT COMPENSATION				
11-000-013-060 WORKMEN'S COMPENSATION				
11-000-013-070 HEALTH BENEFITS				
11-000-013-080 TUITION REIMBURSEMENT				
11-000-013-090 OTHER EMPLOYEE BENEFITS				
TOTAL HEALTH SERVICES	.00	.00	.00	.00
-----				
11-000-016-010 OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-016-020 SOCIAL SECURITY CONTRIBUTIONS				
11-000-016-030 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-016-040 OTHER RETIREMENT CONTRIBUTIONS - <del>REGULAR</del>				
11-000-016-040 OTHER RETIREMENT CONTRIBUTIONS - <del>ERIP</del>				
11-000-016-050 UNEMPLOYMENT COMPENSATION				
11-000-016-060 WORKMEN'S COMPENSATION				
11-000-016-070 HEALTH BENEFITS				
11-000-016-080 TUITION REIMBURSEMENT				
11-000-016-090 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00
-----				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-017-210 OTHER SUPPORT SVCS-STUDENTS-EXTRAORDINARY SVCS-GROUP IN				
11-000-017-210 SOCIAL SECURITY CONTRIBUTIONS				
11-000-017-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-017-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-017-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-017-250 UNEMPLOYMENT COMPENSATION				
11-000-017-260 WORKMEN'S COMPENSATION				
11-000-017-270 HEALTH BENEFITS				
11-000-017-280 TUITION REIMBURSEMENT				
11-000-017-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
11-000-018-210 OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-018-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-018-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-018-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-018-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-018-250 UNEMPLOYMENT COMPENSATION				
11-000-018-260 WORKMEN'S COMPENSATION				
11-000-018-270 HEALTH BENEFITS				
11-000-018-280 TUITION REIMBURSEMENT				
11-000-018-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
11-000-019-210 OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-019-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-019-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-019-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-019-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-019-250 UNEMPLOYMENT COMPENSATION				
11-000-019-260 WORKMEN'S COMPENSATION				
11-000-019-270 HEALTH BENEFITS				
11-000-019-280 TUITION REIMBURSEMENT				
11-000-019-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
11-000-021-210 IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-021-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-021-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-021-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-021-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-001-001 UNEMPLOYMENT COMPENSATION				
11-000-001-002 WORKMEN'S COMPENSATION				
11-000-001-070 HEALTH BENEFITS				
11-000-001-080 TUITION REIMBURSEMENT				
11-000-001-090 OTHER EMPLOYEE BENEFITS				
TOTAL EMPLOYMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
<hr/>				
11-000-002-000 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-002-000 SOCIAL SECURITY CONTRIBUTIONS				
11-000-002-002 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-002-041 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-002-042 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-002-050 UNEMPLOYMENT COMPENSATION				
11-000-002-060 WORKMEN'S COMPENSATION				
11-000-002-070 HEALTH BENEFITS				
11-000-002-080 TUITION REIMBURSEMENT				
11-000-002-090 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
<hr/>				
11-000-003-000 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-003-000 SOCIAL SECURITY CONTRIBUTIONS				
11-000-003-002 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-003-041 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-003-042 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-003-050 UNEMPLOYMENT COMPENSATION				
11-000-003-060 WORKMEN'S COMPENSATION				
11-000-003-070 HEALTH BENEFITS				
11-000-003-080 TUITION REIMBURSEMENT				
11-000-003-090 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
<hr/>				
11-000-000-000 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-000-000 SOCIAL SECURITY CONTRIBUTIONS				
11-000-000-002 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-000-041 OTHER RETIREMENT CONTRIBUTIONS - <del>REGULAR</del>				
11-000-000-042 OTHER RETIREMENT CONTRIBUTIONS - <del>ERIP</del>				
11-000-000-050 UNEMPLOYMENT COMPENSATION				
11-000-000-060 WORKMEN'S COMPENSATION				
11-000-000-070 HEALTH BENEFITS				
11-000-000-080 TUITION REIMBURSEMENT				
11-000-000-090 OTHER EMPLOYEE BENEFITS				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-240-010 SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-020 SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-030 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-240-040 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-040 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-240-050 UNEMPLOYMENT COMPENSATION				
11-000-240-060 WORKMEN'S COMPENSATION				
11-000-240-070 HEALTH BENEFITS				
11-000-240-080 TUITION REIMBURSEMENT				
11-000-240-090 OTHER EMPLOYEE BENEFITS				
TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-260-010 OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-020 SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-030 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-260-040 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-040 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-260-050 UNEMPLOYMENT COMPENSATION				
11-000-260-060 WORKMEN'S COMPENSATION				
11-000-260-070 HEALTH BENEFITS				
11-000-260-080 TUITION REIMBURSEMENT				
11-000-260-090 OTHER EMPLOYEE BENEFITS				
TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
-----				
11-000-270-010 STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-020 SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-030 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-270-040 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-040 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-270-050 UNEMPLOYMENT COMPENSATION				
11-000-270-060 WORKMEN'S COMPENSATION				
11-000-270-070 HEALTH BENEFITS				
11-000-270-080 TUITION REIMBURSEMENT				
11-000-270-090 OTHER EMPLOYEE BENEFITS				
TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
-----				
11-000-290-010 BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-020 SOCIAL SECURITY CONTRIBUTIONS	.00	.00	.00	.00
11-000-290-030 T.P.A.F. CONTRIBUTIONS - ERIP				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-190-140 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	.00	.00	.00	.00
11-000-190-141 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-190-150 UNEMPLOYMENT COMPENSATION	.00	.00	.00	.00
11-000-190-160 WORKMEN'S COMPENSATION				
11-000-190-170 HEALTH BENEFITS				
11-000-190-180 TUITION REIMBURSEMENTS				
11-000-190-190 OTHER EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
-----				
11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
-----				
11-000-191-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-191-220 SOCIAL SECURITY CONTRIBUTIONS	498,446.00	364,026.01	6,770.58	127,649.41
11-000-191-230 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-191-240 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	62,064.00	4,397.63	589.05	57,077.32
11-000-191-241 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-191-250 UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-191-260 WORKMEN'S COMPENSATION	279,093.00	252,998.00	.00	26,095.00
11-000-191-270 HEALTH BENEFITS	3,623,258.00	2,400,633.96	702,213.79	520,410.25
11-000-191-280 TUITION REIMBURSEMENT	40,000.00	33,937.00	.00	6,063.00
11-000-191-290 OTHER EMPLOYEE BENEFITS	82,942.00	64,789.94	1,623.00	16,429.06
TOTAL UNALLOCATED BENEFITS	4,610,703.00	3,120,782.44	711,196.42	778,724.14
-----				
TOTAL PERSONAL SERVICES - <del>EMPLOYEE BENEFITS</del>	4,610,703.00	3,120,782.44	711,196.42	778,724.14
-----				
11-000-310-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
-----				
TOTAL UNDISTRIBUTED EXPENDITURES	22,159,427.78	14,260,671.82	5,335,422.18	2,563,333.78
-----				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

FOR NINE MONTH PERIOD ENDING 3 31 88

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL GENERAL CURRENT EXPENSE	40,868,245.44	18,803,878.08	10,894,112.73	8,269,149.63
-----				
CAPITAL OUTLAY				
12-001-100-730 INCREASE ON CAPITAL RESERVE	.00	.00	.00	.00
12-010-100-730 EQUIPMENT: PRESCHOOL KINDERGARTEN	.00	.00	.00	.00
12-010-100-730 GRADES 1-5	10,892.00	6,191.00	3,234.78	3,016.22
12-010-100-730 GRADES 6-8	3,338.00	.00	3,338.00	.00
12-040-100-730 GRADES 9-12	11,704.00	16,156.81	1,669.00	2,338.19
12-151-100-730 HOME INSTRUCTION	.00	.00	.00	.00
12-101-100-730 SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	.00	.00	.00	.00
12-102-100-730 MENTALLY RETARDED - TRAINABLE				
12-103-100-730 ORTHOPEDICALLY HANDICAPPED				
12-104-100-730 NEUROLOGICALLY IMPAIRED				
12-105-100-730 PERCEPTUALLY IMPAIRED				
12-106-100-730 VISUALLY HANDICAPPED				
12-107-100-730 AUDITORY HANDICAPPED				
12-108-100-730 COMMUNICATION HANDICAPPED				
12-109-100-730 EMOTIONALLY DISTURBED	6,729.00	4,911.50	1,215.13	602.37
12-111-100-730 CHRONICALLY ILL				
12-112-100-730 MULTIPLE HANDICAPPED				
12-113-100-730 RESOURCE ROOM/RESOURCE CENTER	8,020.00	5,904.00	2,116.00	.00
12-114-100-730 AUTISTIC				
12-115-100-730 PRESCHOOL HANDICAPPED - PART-TIME				
12-116-100-730 PRESCHOOL HANDICAPPED - FULL-TIME				
12-117-100-730 SUPPLEMENTARY INSTRUCTION				
12-121-100-730 DAY TRAINING ELIGIBLE	.00	.00	.00	.00
12-130-100-730 BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-140-100-730 BILINGUAL EDUCATION - INSTRUCTION				
12-30X-100-730 VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-40X-100-730 SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	6,086.00	6,037.87	.00	48.13
12-000-100-730 UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-110-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-11X-730 UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	15,960.00	10,430.00	5,530.00	.00
12-000-119-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	.00	.00	.00	.00
12-000-120-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	5,664.00	4,949.90	.00	714.10
12-000-130-730 UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-140-730 UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	2,269.00	2,139.60	.00	129.40
12-000-160-730 UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	20,592.99	7,123.99	10,395.00	3,074.00
12-000-170-732 UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E	.00	.00	.00	.00
12-000-170-733 SCHOOL BUSES - REGULAR				
12-000-170-734 SCHOOL BUSES - SPECIAL				



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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-100-400-700 UNDISTRIBUTED EXPENDITURES - BUSINESS OTHER SUPPORT S	3,910.00	2,877.00	3,719.00	3,910.00
10-100-400-701 UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVICE				
10-100-400-701 SPECIAL PROGRAMS - ALL PROGRAMS				
TOTAL EQUIPMENT	100,870.39	66,000.07	30,867.08	14,829.74
10-100-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
10-100-400-101 LEGAL SERVICES				
10-100-400-102 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	53,550.00	44,350.00	3,000.00	.00
10-100-400-400 CONSTRUCTION SERVICES	1,064,981.00	459,562.83	50,117.98	525,300.19
10-100-400-600 GENERAL SUPPLIES				
10-100-400-700 LAND AND IMPROVEMENTS				
10-100-400-701 LEASE PURCHASE AGREEMENTS - PRINCIPAL	.00	.00	.00	.00
10-100-400-701 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
10-100-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	1,018,531.00	503,910.83	53,117.98	525,300.19
TOTAL CAPITAL OUTLAY	1,018,531.39	600,134.00	91,275.06	539,694.93
SPECIAL SCHOOLS				
13-400-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	39,875.00	37,353.43	.00	2,521.57
13-400-100-106 OTHER SALARIES FOR INSTRUCTION	3,090.00	3,087.50	.00	2.50
13-400-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-400-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-400-100-600 GENERAL SUPPLIES	400.00	396.10	.00	3.90
13-400-100-640 TEXTBOOKS				
13-400-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
13-400-100-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-400-100-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,258.00	3,093.73	.00	164.27
13-400-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-400-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-400-100-600 SUPPLIES AND MATERIALS				
13-400-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
TOTAL SUMMER SCHOOL	46,623.00	43,930.76	.00	2,692.24
13-400-100-101 OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-400-100-106 OTHER SALARIES FOR INSTRUCTION				
13-400-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-400-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-400-100-600 GENERAL SUPPLIES				
10-400-100-640 TEXTBOOKS				
10-400-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
10-400-100-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
10-400-100-100 PERSONAL SERVICES - EMPLOYEE BENEFITS				
10-400-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-400-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-400-100-600 SUPPLIES AND MATERIALS				
10-400-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
10-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
10-601-100-106 OTHER SALARIES FOR INSTRUCTION				
10-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-601-100-600 GENERAL SUPPLIES				
10-601-100-640 TEXTBOOKS				
10-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
10-601-100-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
10-601-100-100 PERSONAL SERVICES - EMPLOYEE BENEFITS				
10-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-601-100-600 SUPPLIES AND MATERIALS				
10-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
10-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	21,200.00	.00	.00	21,200.00
10-602-100-106 OTHER SALARIES FOR INSTRUCTION	640.00	.00	.00	640.00
10-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,295.00	.00	910.00	10,485.00
10-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,700.00	1,550.00	675.00	825.00
10-602-100-600 GENERAL SUPPLIES	2,500.00	.00	329.12	2,170.88
10-602-100-640 TEXTBOOKS	.00	.00	.00	.00
10-602-100-800 OTHER OBJECTS	1,500.00	311.00	.00	1,189.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	38,835.00	1,861.00	464.12	36,509.88

4/29/98 8:10:30

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-COF

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## GENERAL FUND - FUND 10

## STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-610-100-100 ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	.00	.00	.00	.00
13-610-100-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	2,450.00	.00	.00	2,450.00
13-610-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	.00	.00	.00	.00
13-610-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,450.00	2,450.00	.00	.78
13-610-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
13-610-100-800 OTHER OBJECTS	875.00	137.84	783.00	84.16
TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	6,025.00	2,767.84	783.00	2,484.16
TOTAL ADULT EDUCATION-LOCAL	48,140.00	4,428.06	1,017.00	39,134.94
13-619-100-100 VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-619-100-106 OTHER SALARIES FOR INSTRUCTION				
13-619-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-619-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-619-100-600 GENERAL SUPPLIES				
13-619-100-800 TEXTBOOKS				
13-619-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-619-200-100 VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-619-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-619-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-619-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-619-200-600 SUPPLIES AND MATERIALS				
13-619-200-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
13-631-100-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106 OTHER SALARIES FOR INSTRUCTION				
13-631-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-600 GENERAL SUPPLIES				
13-631-100-640 TEXTBOOKS				
13-631-100-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-631-200-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-601-101-810 OTHER PURCHASED SERVICES 400-810 SERIES				
10-601-101-810 SUPPLIES AND MATERIALS				
10-601-101-810 OTHER SERVICES				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
TOTAL SPECIAL SCHOOLS	91,663.00	48,888.82	1,027.00	41,747.18
10-100-100-500 TRANSFER OF FUNDS TO CHARTER SCHOOLS				
GENERAL FUND GRAND TOTAL	43,891,012.43	18,972,670.10	11,386,614.97	2,931,727.36

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

4-29-98

DATE

TRIAL BALANCE

SPECIAL REVENUE FUNDS 10

A/C	ACCOUNT TITLE	DEBIT	CREDIT
1101	CASH IN BANK	.00	265,196.80
1301	ESTIMATED REVENUES (BUDG)	2,809,235.78	.00
1302	REVENUES	.00	1,103,556.35
1402	INTERFUND ACCOUNTS PAYABLE	.00	53,126.00
1411	INTERGOVERNMENTAL A/P STA	66,900.57	.00
1421	ACCOUNTS PAYABLE	199,863.10	.00
1611	APPROPRIATIONS (BUDGET)	.00	2,807,135.03
1621	EXPENDITURES (EXPENSES)	1,561,151.81	.00
1633	ENCUMBRANCES	516,358.04	.00
1733	RESERVE ENCUMBRANCES-CURR	711,748.34	.00
1734	RESERVE ENCUMBRANCES-FRST	.00	1,180,137.73
1770	UNRESERVED-FUND BALANCE	.00	397,540.45
		5,926,838.36	5,918,870.36

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 00  
INTERIM BALANCE SHEET  
3/31/98

ASSETS AND RESOURCES

ASSETS:

100	CASH	
101	CASH EQUIVALENTS	
111	INVESTMENTS	
116	CAPITAL RESERVE ACCOUNT	
ACCOUNTS RECEIVABLE:		
140	INTERFUND	
141	INTERGOVERNMENTAL - STATE	
142	INTERGOVERNMENTAL - FEDERAL	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$	
181	INTERFUND LOANS RECEIVABLE	
	OTHER CURRENT ASSETS	

RESOURCES:

301	ESTIMATED REVENUES	2,809,235.78
302	LESS REVENUES	( 1,103,556.35)
	TOTAL ASSETS AND RESOURCES	1,705,679.43

LIABILITIES AND FUND EQUITY

LIABILITIES:

401	CASH OVERDRAFT	265,196.80
	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	( 66,930.57)
	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL	
411	ACCOUNTS PAYABLE	( 199,383.22)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
481	DEFERRED REVENUES	
	OTHER CURRENT LIABILITIES	53,226.00
	TOTAL LIABILITIES	52,089.01

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 00  
INTERIM BALANCE SHEET  
3/31/98

FUND BALANCE:

APPROPRIATED:

5	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	753,743.84
6	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	1,152,137.73

RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 19	
804	ADD: INCREASE IN CAPITAL RESERVE	
807	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	
811	APPROPRIATIONS	2,817,488.13
812	LESS: EXPENDITURES	1,562,151.81
813	ENCUMBRANCES	816,888.04
	TOTAL FUND BALANCE	438,448.28
	TOTAL LIABILITIES AND FUND EQUITY	1,167,237.15

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
FOR NINE MONTH PERIOD ENDING 3/31/98

	BUDGETED ESTIMATED	ACTUAL TO DATE	WATER OVER OR UNDER	UNREALIZED BALANCE
REVENUES SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	0,000.00	OVER	0,000.00-
FROM STATE SOURCES	1,457,575.00	1,716,510.05	OVER	258,935.05-
FROM FEDERAL SOURCES	879,018.00	843,819.00	UNDER	135,199.00
TOTAL REVENUES SOURCES OF FUNDS	2,457,113.00	2,560,439.05	OVER	104,319.05-
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	16,847.68	5,559.35	.00	11,288.33
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	379,809.99	138,191.12	75,665.89
DISTANCE LEARNING NETWORK AID	217,006.00	172,066.08	16,579.72	28,360.20
INSTRUCTIONAL SUPPLEMENT AID	280,282.00	177,569.26	76,101.74	16,611.00
NONPUBLIC TEXTBOOKS	48,475.00	44,199.38	.00	4,275.62
NONPUBLIC AUXILIARY SERVICES	96,583.00	54,801.84	.00	41,781.16
NONPUBLIC HANDICAPPED SERVICES	132,167.00	49,924.34	6,540.00	75,702.66
NONPUBLIC NURSING SERVICES	64,139.00	14,959.00	49,180.00	.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	265,012.64	139,609.14	50,900.55	74,502.95
OTHER SPECIAL PROJECTS	25,556.00	24,752.72	.00	803.28
TOTAL STATE PROJECTS	1,722,887.64	1,057,691.75	337,493.13	327,702.76
FEDERAL PROJECTS:				
U.S.A. TITLE I	455,938.34	210,341.77	80,238.12	165,358.45
U.S.A. TITLE VI	22,295.37	6,744.20	136.20	15,414.97
U.S.E.A. PART B (HANDICAPPED)	513,863.43	261,956.22	114,461.49	137,445.72
VOCATIONAL EDUCATION	.00	.00	.00	.00
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	89,302.57	18,858.52	4,259.10	66,184.95
TOTAL FEDERAL PROJECTS	1,081,399.71	497,900.71	198,994.91	384,604.09
TOTAL EXPENDITURES	2,821,135.03	1,561,151.81	536,388.04	723,595.18

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

 4-29-98  
DATE

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-105-100-101 EARLY CHILDHOOD PROGRAM AID INSTRUCTION SALARIES OF T				
10-105-100-102 OTHER SALARIES FOR INSTRUCTION				
10-105-100-103 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-105-100-104 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-105-100-105 GENERAL SUPPLIES				
10-105-100-106 TEXTBOOKS				
10-105-100-107 OTHER OBJECTS				
TOTAL INSTRUCTION	.00	.00	.00	.00
<hr/>				
10-105-100-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
10-105-100-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
10-105-100-104 SALARIES OF OTHER PROFESSIONAL STAFF				
10-105-100-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
10-105-100-106 OTHER SALARIES				
10-105-100-107 PERSONAL SERVICES - EMPLOYEE BENEFITS				
10-105-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
10-105-100-330 OTHER PURCHASED PROFESSIONAL SERVICES				
10-105-100-340 PURCHASED TECHNICAL SERVICES				
10-105-100-440 RENTALS				
10-105-100-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
10-105-100-580 TRAVEL				
10-105-100-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-105-100-600 SUPPLIES AND MATERIALS				
10-105-100-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	.00	.00	.00	.00
<hr/>				
10-604 FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
10-105-400-700 BUILDINGS				
10-105-400-731 INSTRUCTIONAL EQUIPMENT				
10-105-400-732 NON INSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
<hr/>				
TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
<hr/>				
10-106-100-101 DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	311,058.00	212,051.48	285,550.00	25,508.00
10-106-100-106 OTHER SALARIES FOR INSTRUCTION				
10-106-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,861.00	10,804.50	10,804.50	1,056.50
10-106-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-106-100-610 GENERAL SUPPLIES	200.00	.00	.00	200.00
10-106-100-640 TEXTBOOKS				
10-106-100-800 OTHER OBJECTS	27,421.00	18,493.75	19,614.61	7,806.39
TOTAL INSTRUCTION	350,540.00	241,349.73	315,969.11	34,570.89
<hr/>				

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## SPECIAL REVENUE-FUND 10

STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR NINE MONTH PERIOD ENDING 3/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
10-106-100-100 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
10-106-100-101 SALARIES OF SUPERVISORS OF INSTRUCTION				
10-106-100-104 SALARIES OF OTHER PROFESSIONAL STAFF	112,132.00	108,460.26	112,132.00	.00
10-106-100-105 SALARIES OF SECRETARIES AND CLERICAL STAFF				
10-106-100-110 OTHER SALARIES				
10-106-100-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	41,295.00	.00	.00	41,295.00
10-106-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
10-106-100-301 OTHER PURCHASED PROFESSIONAL SERVICES				
10-106-100-340 PURCHASED TECHNICAL SERVICES				
10-106-100-440 RENTALS				
10-106-100-516 CONTRACTUAL SERVICES-TRANSPORTATION OTHER THAN BUS HOME				
10-106-100-580 TRAVEL				
10-106-100-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-106-100-600 SUPPLIES AND MATERIALS	200.00	.00	.00	200.00
10-106-100-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	243,427.00	108,460.26	222,232.00	41,295.00
-----				
10-106-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
10-106-400-731 INSTRUCTIONAL EQUIPMENT				
10-106-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	379,809.99	518,001.11	75,665.89
-----				
10-103-100-100 DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
10-103-100-103 SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	18,000.00	18,000.00	.00
10-103-100-104 SALARIES OF OTHER PROFESSIONAL STAFF				
10-103-100-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
10-103-100-110 OTHER SALARIES	20,000.00	14,978.72	20,000.00	.00
10-103-100-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
10-103-100-300 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
10-103-100-301 OTHER PURCHASED PROFESSIONAL SERVICES				
10-103-100-340 PURCHASED TECHNICAL SERVICES				
10-103-100-440 RENTALS	130,000.00	130,000.00	130,000.00	.00
10-103-100-580 TRAVEL				
10-103-100-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-103-100-600 SUPPLIES AND MATERIALS				
10-103-100-890 OTHER OBJECTS	49,006.00	9,087.36	20,645.80	29,360.20
TOTAL SUPPORT SERVICES	217,006.00	172,066.08	188,645.80	29,360.20
-----				
10-103-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				



DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 00  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
FOR NINE MONTH PERIOD ENDING 3/31/98

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
400-400-000 INSTRUCTIONAL EQUIPMENT				
400-400-000 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	00	00	00	00
<hr/>				
TOTAL DISTANCE LEARNING NETWORK AID	187,056.00	170,066.08	169,645.60	16,989.92
<hr/>				
10-104-100-100 INSTRUCTIONAL SUPPLEMENT AID INSTRUCTION: SALARIES TE	261,384.00	177,569.26	253,671.00	8,213.00
10-104-100-106 OTHER SALARIES FOR INSTRUCTION				
10-104-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
10-104-100-600 OTHER PURCHASED SERVICES (400-600 SERIES)				
10-104-100-610 GENERAL SUPPLIES				
10-104-100-640 TEXTBOOKS				
10-104-100-900 OTHER OBJECTS				
TOTAL INSTRUCTION	261,384.00	177,569.26	253,671.00	8,213.00
<hr/>				
10-104-100-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
10-104-100-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
10-104-100-104 SALARIES OF OTHER PROFESSIONAL STAFF				
10-104-100-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
10-104-100-110 OTHER SALARIES				
10-104-100-120 PERSONAL SERVICES - EMPLOYEE BENEFITS	18,398.00	.00	.00	18,398.00
10-104-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
10-104-100-330 OTHER PURCHASED PROFESSIONAL SERVICES				
10-104-100-340 PURCHASED TECHNICAL SERVICES				
10-104-100-440 RENTALS				
10-104-100-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
10-104-100-590 TRAVEL				
10-104-100-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
10-104-100-600 SUPPLIES AND MATERIALS				
10-104-100-990 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	18,398.00	.00	.00	18,398.00
<hr/>				
TOTAL INSTRUCTIONAL SUPPLEMENT AID	280,282.00	177,569.26	253,671.00	26,611.00
<hr/>				

PREPARED AND SUBMITTED BY:

BOARD SECRETARY

DATE

ENCLOS 7/01/97 - 3/31/98 BLOOMFIELD BOARD OF EDUCATION 4/29/98 PAGE 1

TRIAL BALANCE

CAPITAL PROJECTS FUNDS 30

A/C	ACCOUNT TITLE	DEBIT	CREDIT
1101	CASH ON HAND	00	00
1101	ESTIMATED REVENUES "BUDG"	10,511.19	00
1401	ACCOUNTS PAYABLE	00	00
1601	APPROPRIATIONS "BUDGET"	00	10,511.19
1602	EXPENDITURES/EXPENSES	10,511.19	00
1603	ENCUMBRANCES	00	00
1703	RESERVE ENCUMBRANCES-CURR	00	00
1702	UNRESERVED-FUND BALANCE	00	10,511.19
		10,511.19	10,511.19

4/09/98 8:03:03

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## CAPITAL PROJECTS FUND - FUND 50

## INTERIM BALANCE SHEET

3/31/98

## ASSETS AND RESOURCES

## ASSETS:

101	CASH	
101-014	CASH EQUIVALENTS	
102	CASH WITH FISCAL AGENTS	
103	INVESTMENTS	
	ACCOUNTS RECEIVABLE:	
104	INTERFUND	
141	INTERGOVERNMENTAL - STATE	
151,152	OTHER NET OF ESTIMATED UNCOLLECTIBLE OF 0	
161	OUTSTANDING LOANS RECEIVABLE	
162	BOND PROCEEDS RECEIVABLE	
	OTHER CURRENT ASSETS	

## RESOURCES:

301	ESTIMATED REVENUES	10,511.19
302	LESS REVENUES	
	TOTAL ASSETS AND RESOURCES	

## LIABILITIES AND FUND EQUITY

## LIABILITIES:

401	CASH OVERDRAFT	
402	ACCOUNTS PAYABLE	
403	INTERFUND ACCOUNTS PAYABLE	
404	CONTRACTS PAYABLE	
405	CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE	
406	CONSTRUCTION CONTRACTS PAYABLE	
451	LOANS PAYABLE	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## CAPITAL PROJECTS FUND - FUND 50

## INTERIM BALANCE SHEET

3/31/98

## FUND BALANCE:

## APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	
751, 752, 755	OTHER RESERVES	
601	APPROPRIATIONS	10,511.19
602	LESS: EXPENDITURES	(10,511.19)
603	ENCUMBRANCES	10,511.19
	TOTAL APPROPRIATED	

## UNAPPROPRIATED:

770	FUND BALANCE, JULY 1, 97	10,511.19
803	BUDGETED FUND BALANCE	
	TOTAL FUND BALANCE	10,511.19
	TOTAL LIABILITIES AND FUND EQUITY	10,511.19

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 80  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR NINE MONTH PERIOD ENDING 3/31/98)

		BUDGETED	ACTUAL TO	NOTES OVER	UNREALIZED
		ESTIMATED	DATE	OR UNDER	BALANCE
REVENUES SOURCES OF FUNDS:					
		.00	.00		.00
8100	SALE OF BONDS				
8110	TRANSFERS FROM OTHER FUNDS				
	OTHER				
	TOTAL REVENUES SOURCES OF FUNDS	.00	.00		.00
EXPENDITURES:					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE
					BALANCE
400-400-700	EQUIPMENT				
FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:					
000-400-100	SALARIES				
000-400-150	LEGAL SERVICES	10,511.19	10,511.19	.00	.00
000-400-190	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
000-400-450	CONSTRUCTION SERVICES				
000-400-610	GENERAL SUPPLIES				
000-400-710	LAND AND IMPROVEMENTS				
000-400-722	BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
000-400-800	OTHER OBJECTS				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	10,511.19	10,511.19	.00	.00
	TOTAL EXPENDITURES	10,511.19	10,511.19	.00	.00
000-520-930	TRANSFERS TO OTHER FUNDS				
	TOTAL EXPENDITURES AND TRANSFERS	10,511.19	10,511.19	.00	.00

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

4-29-98  
DATE

TRIAL BALANCE

DEBT SERVICE FUNDS 40

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	2.13	.00
0121	TAX LEVY RECEIVABLE	.00	796.00
0141	INTERGOVERNMENTAL A/R STA	559.00	.00
1301	ESTIMATED REVENUES (BUDG)	148,421.00	.00
1302	REVENUES	.00	148,421.00
400	ACCOUNTS PAYABLE	.00	.00
4501	APPROPRIATIONS (BUDGET)	.00	148,421.00
4602	EXPENDITURES/EXPENSES	148,422.78	.00
4603	ENCUMBRANCES	.00	.00
4753	RESERVE ENCUMBRANCES-CURR	.00	.00
4773	UNRESERVED-FUND BALANCE	.00	.91
		297,421.91	297,421.91

4/29/98 8:15:08

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-DS

PAGE 1

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## DEBT SERVICE FUND - FUND 40

## INTERIM BALANCE SHEET

3/31/98

## ASSETS AND RESOURCES

ASSETS:			
101	CASH		2.13
101-106	CASH EQUIVALENTS		
103	CASH WITH FISCAL AGENTS		
101	INVESTMENTS		
101	TAX LEVY RECEIVABLE		736.00
ACCOUNTS RECEIVABLE:			
101	INTEREST		
141	INTERGOVERNMENTAL - STATE	553.00	
153,154	OTHER NET OF ESTIMATED UNCOLLECTIBLE OF \$		553.00
OTHER CURRENT ASSETS			
RESOURCES:			
101	ESTIMATED REVENUES	148,431.00	
101	LESS REVENUES	( 148,194.00)	237.00
TOTAL ASSETS AND RESOURCES			2.13

## LIABILITIES AND FUND EQUITY

LIABILITIES:	
101	CASH OVERDRAFT
455	INTEREST PAYABLE
441	MATURED BONDS PAYABLE
OTHER CURRENT LIABILITIES	
TOTAL LIABILITIES	

4/29/98 8:15:08

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-DS

PAGE 2

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

## DEBT SERVICE FUND - FUND 40

## INTERIM BALANCE SHEET

3/31/98

FUND BALANCE:			
APPROPRIATED:			
601	APPROPRIATIONS	148,431.00	
602	LESS: EXPENDITURES	( 148,429.79)	1.21
UNAPPROPRIATED:			
700	FUND BALANCE, JULY 1, 97		.92
803	BUDGETED FUND BALANCE		
TOTAL FUND BALANCE			2.13
TOTAL LIABILITIES AND FUND EQUITY			2.13

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR NINE MONTH PERIOD ENDING 3/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
	.00	.00		.00
8111 TRANSFERS FROM OTHER FUNDS				
1011 LOCAL TAX LEVY				
1021 MISCELLANEOUS	145,114.00	145,431.00	OVER	3,317.00-
TOTAL	145,114.00	145,431.00	OVER	3,317.00-
3160 DEBT SERVICE AID TYPE II	3,317.00	3,317.00		.00
3151 ADD. STATE SCHOOL BLDG. AID - CH. 177				
3152 ADD. STATE SCHOOL BLDG. AID - CH. 10				
3153 ADD. STATE SCHOOL BLDG. AID - CH. 74				
TOTAL	3,317.00	3,317.00		.00
TOTAL REVENUE/SOURCES OF FUNDS	148,431.00	151,748.00	OVER	3,317.00-
USES OF FUNDS:				
		APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE
DEBT SERVICE - REGULAR				
701-510-830 INTEREST		37,749.00	37,748.53	.47
701-510-910 REDEMPTION OF PRINCIPAL		110,682.00	110,681.25	.75
701-501-920 AMOUNTS PAID INTO SINKING FUND				
TOTAL		148,431.00	148,429.78	1.22
ADDITIONAL STATE SCHOOL BLDG. AID - C. 177				
702-510-830 INTEREST				
702-510-910 REDEMPTION OF PRINCIPAL				
TOTAL		.00	.00	.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10				
703-510-830 INTEREST				
703-510-910 REDEMPTION OF PRINCIPAL				
TOTAL		.00	.00	.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 18				
704-510-830 INTEREST				
704-510-910 REDEMPTION OF PRINCIPAL				
TOTAL		.00	.00	.00
TOTAL USES OF FUNDS BEFORE TRANSFERS		148,431.00	148,429.78	1.22
000-520-930 TRANSFERS TO OTHER FUNDS				
TOTAL USES OF FUNDS		148,431.00	148,429.78	1.22

PREPARED AND SUBMITTED BY:

  
BOARD SECRETARY

  
DATE

## TRIAL BALANCE

## GENERAL CURRENT EXPENSE 11

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	7,370,570.34	.00
0103	PETTY CASH	10,100.00	.00
0111	INVESTMENTS	.00	.00
0121	TAX LEVY RECEIVABLE	9,133,519.50	.00
0130	INTERFUND ACCOUNTS RECEIV	53,106.00	.00
0141	INTERGOVERNMENTAL A/R STA	0,135,110.01	.00
0143	INTERGOVERNMENTAL A/R OTH	.00	1,010,143.78
0153	OTHER ACCOUNTS RECEIVABLE	.00	10,000.00
0151	DEPOSITS	100.00	.00
0301	ESTIMATED REVENUES (BUDG)	42,124,936.00	.00
0302	REVENUES	.00	41,148,843.81
0401	ACCOUNTS PAYABLE	546,125.46	.00
0601	APPROPRIATIONS (BUDGET)	.00	42,568,840.44
0602	EXPENDITURES/EXPENSES	18,308,461.81	.00
0603	ENCUMBRANCES	10,993,979.38	.00
0753	RESERVE ENCUMBRANCES-CURR	13,141,745.01	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	13,631,513.95
0770	UNRESERVED-FUND BALANCE	.00	5,175,778.03
		113,608,626.01	113,608,626.01

## TRIAL BALANCE

## CAPITAL OUTLAY 12

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	2,597,400.23
0301	ESTIMATED REVENUES (BUDG)	794,141.00	.00
0401	ACCOUNTS PAYABLE	55,577.14	.00
0601	APPROPRIATIONS (BUDGET)	.00	1,130,508.99
0602	EXPENDITURES/EXPENSES	600,134.00	.00
0603	ENCUMBRANCES	91,275.06	.00
0753	RESERVE ENCUMBRANCES-CURR	420,190.41	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	75,167.48
0770	UNRESERVED-FUND BALANCE	1,933,723.09	.00
		3,895,030.70	3,802,996.70

## TRIAL BALANCE

## SPECIAL SCHOOLS 13

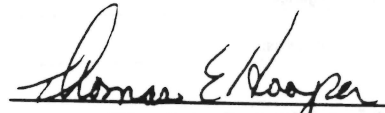
A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	1,885.93	.00
0301	ESTIMATED REVENUES (BUDG)	87,863.00	.00
0302	REVENUES	.00	43,673.75
0401	ACCOUNTS PAYABLE	.00	.00
0601	APPROPRIATIONS (BUDGET)	.00	87,863.00
0602	EXPENDITURES/EXPENSES	48,438.80	.00
0603	ENCUMBRANCES	1,077.12	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	1,077.12
0770	UNRESERVED-FUND BALANCE	.00	8,715.00
		141,524.85	141,524.87

Resolution 31

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for March, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advice of district officials."

**CERTIFICATION  
OF THE BOARD SECRETARY**

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated March 31, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

  
Thomas E. Hooper

5-7-98

Date

Resolution 32

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the March, 1998 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
District of Bloomfield, NJ

All Funds

For the Month Ending: MARCH 31, 1998

## CASH REPORT

FUNDS		(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS					
1	General Fund - Fund 10	\$5,297,333.56	\$3,914,361.80	\$3,833,937.32	\$5,377,758.04
2	Special Revenue Fund - Fund 20	(\$248,049.80)	\$214,829.05	\$231,976.05	(\$265,196.80)
3	Capital Projects Fund - Fund 30	\$0.00	\$0.00	\$0.00	\$0.00
4	Debt Service Fund - Fund 40	\$2,362.13	(\$2,360.00)	\$0.00	\$2.13
5	Total Governmental Funds (Lines 1 thru 4)	\$5,051,645.89	\$4,126,830.85	\$4,065,913.37	\$5,112,563.37
6	Enterprise Fund (Fund 5X)	\$46,204.30	\$151,952.61	\$76,532.26	\$121,624.65
TRUST AND AGENCY FUNDS (Fund 6X)					
7	Payroll	\$435,932.80	\$1,657,596.44	\$1,691,146.79	\$402,382.45
8	Payroll Agency	\$621,447.05	\$1,430,053.02	\$1,432,533.89	\$618,966.18
9	Other (attach list)	\$0.00	\$0.00	\$0.00	\$0.00
10	Total Trust & Agency Funds (Lines 7 thru 9)	\$1,057,379.85	\$3,087,649.46	\$3,123,680.68	\$1,021,348.63
11	Total All Funds (Lines 5, 6, and 10)	\$6,155,230.04	\$7,366,432.92	\$7,266,126.31	\$6,255,536.65

Prepared and Submitted by:

  
Treasurer of School Monies



Bank Name : PNC Bank		Prepared by:	
Account Number : 81-0129-9001		Date:	
Statement Date : MARCH 31 1998			
Fund (s) : All Governmental Funds			

<b>1 Balance per Bank</b>		<b>\$751,584.51</b>
<b>Reconciling Items</b>		
<b>Additions</b>		
	Deposits in Transit	Amount
2a		
2b		
2c		
2d		
<b>2</b>	<b>Total D.I.T.'s</b>	<b>\$0.00</b>
<b>3</b>	<b>Total Additions</b>	<b>\$0.00</b>
<b>Deductions</b>		
<b>Outstanding Checks</b>		
<b>4</b>	(Attach list)	(\$929,982.52)
<b>OUTSTANDING INVESTMENT FEBRUARY</b>		
<b>5</b>	Other (Explain)	\$5,412,586.03
<b>6</b>	<b>Total Deductions</b>	<b>\$4,482,603.51</b>
<b>7</b>	<b>Net Reconciling Items</b>	<b>\$4,482,603.51</b>
<b>8</b>	<b>Adjusted Balance per Bank as of: MARCH 31, 1998</b>	<b>\$5,234,188.02</b>
<b>9 Balance per Board Secretary's Records as of: MARCH 31, 1998</b>		
<b>\$5,234,188.02</b>		
<b>Reconciling Items</b>		
<b>Additions</b>		
<b>10</b>	Interest Earned	\$0.00
<b>11</b>	Other (Explain)	\$0.00
<b>12</b>	<b>Total Additions</b>	<b>\$0.00</b>
<b>Deductions</b>		
<b>13</b>	Bank Charges	\$0.00
<b>14</b>	Other (Explain) Petty Cash	\$0.00
<b>15</b>	<b>Total Deductions</b>	<b>\$0.00</b>
<b>16</b>	<b>Net Reconciling Items</b>	<b>\$0.00</b>
<b>17</b>	<b>Adjusted Board Secretary's Balance as of: MARCH 31, 1998</b>	<b>\$5,234,188.02</b>

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

**Bloomfield Public Schools  
General Account  
Reconcillation**

**march 1998**

**Outstanding Checks**

Number	Amount	
AUGUST CHKS STILL OUTSTANDING		\$4.2
CHK # 11854 LOYOLA UNIVERSITY PRESS	\$86 29	
chk# 11791 essex city athl. dir. assoc.	\$100 00	
OUTSTANDING CHK JUNE		
CHK # 11228	\$80 00	
OUTSTANDING CHK FROM OCT		
CHK # 12537	\$34 44	
CHK # 12666	\$15 00	
CHK # 12876	\$210 00	
OUTSTANDING CHK FROM NOV		
chk# 13162	140 00	
chk# 13210	820 00	
Outstanding chk from Jan		
CHK#13865	31 38	
CHK#13960	125 00	
CHK#13978	5,950 00	
CHK#13979	8,790 00	
chk# 13708	\$6,250 00	
CHK#13980	\$2,100 00	
CHK#14044	\$110 00	
chk # 13788	\$35 00	
chk# 13801	\$136 32	
CHK#14190	\$337 50	
chk# 13811	\$10,725 00	
FEB OUTSTANDING CHKS		
chk#14282	\$33 49	
chk#14389	\$45 45	
chk#14454	\$5,610 00	
chk#14457	\$337 50	
chk#14523	\$93 50	
chk#14536	\$25 04	
chk#14585	\$60 00	
chk#14604	\$675 00	
chk#14683	\$675 00	
chk#14689	\$44 97	
chk#14713	\$675 00	
chk#14726	\$2,498 50	
chk#14737	\$45 00	
march outstanding chks		
see bill list note chk#14820,chk#14822 hit bank march	\$881,939.13	
chk#15150	\$840 00	
chk#15151	\$136 90	
chk#15152	\$172 13	
total chks outstanding	\$929,982.52	

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	MARCH 31, 1998		
Fund (s)	General - 10		

1 Balance per Bank		See Page 3	
Reconciling Items			
Additions			
Deposits in Transit			
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s		
3	Total Additions		
Deductions			
Outstanding Checks			
4	(Attach list)		
5	Other (Explain)		
6	Total Deductions		
7	Net Reconciling Items		
8	Adjusted Balance per Bank as of: MARCH 31, 1998		\$0.00

9 Balance per Board Secretary's Records as of: MARCH 31, 1998		\$5,377,758.04	
Reconciling Items			
Additions			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	Total Additions	\$0.00	
Deductions			
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
15	Total Deductions	\$0.00	
16	Net Reconciling Items		\$0.00
17	Adjusted Board Secretary's Balance as of: MARCH 31, 1998		\$5,377,758.04

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a

Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-9001		Date:	
Statement Date   MARCH 31, 1998			
Fund (s)   Special Revenue - 20			

1

Balance per Bank

See Page 3

Reconciling Items		
Additions		
	Deposits in Transit	
	Date	Amount
2a		
2b		
2c		
2d		

2

Total D.I.T.'s

3

Total Additions

Deductions		
Outstanding Checks		
4	(Attach list)	
5	Other (Explain)	

6

Total Deductions

7

Net Reconciling Items

8

Adjusted Balance per Bank as of: MARCH 31, 1998,

9

Balance per Board Secretary's Records as of: MARCH 31, 1998

(\$265,196.80)

Reconciling Items		
Additions		
10	Interest Earned	\$0.00
11	Other (Explain)	\$0.00
12	Total Additions	\$0.00
Deductions		
13	Bank Charges	\$0.00
14	Other (Explain)	\$0.00
15	Total Deductions	\$0.00
16	Net Reconciling Items	\$0.00

17

Adjusted Board Secretary's Balance as of: MARCH 31, 1998

(\$265,196.80)

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3b



Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	MARCH 31, 1998		
Fund (s)	Capital Projects - 30		

1 Balance per Bank		See Page 3	
<b>Reconciling Items</b>			
<b>Additions</b>			
Deposits in Transit			
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s		
3	Total Additions		
<b>Deductions</b>			
Outstanding Checks			
4	(Attach list)		
5	Other (Explain)		
6	Total Deductions		
7	Net Reconciling Items		
8	Adjusted Balance per Bank as of: MARCH 31, 1998		

9 Balance per Board Secretary's Records as of: MARCH 31, 1998		\$0.00
<b>Reconciling Items</b>		
<b>Additions</b>		
10	Interest Earned	\$0.00
11	Other (Explain)	\$0.00
12	Total Additions	\$0.00
<b>Deductions</b>		
13	Bank Charges	\$0.00
14	Other (Explain)	\$0.00
15	Total Deductions	\$0.00
16	Net Reconciling Items	\$0.00
17	Adjusted Board Secretary's Balance as of: MARCH 31, 1998	

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3c

Bank Name		PNC Bank		Prepared by:	
Account Number		81-0129-9001		Date:	
Statement Date		MARCH 31, 1998			
Fund (s)		Debt Service - 40			

1 Balance per Bank		See Page 3			
Reconciling Items					
Additions					
	Deposits in Transit	Date	Amount		
2a					
2b					
2c					
2d					
2 Total D.I.T.'s					
3 Total Additions					
Deductions					
Outstanding Checks					
4 (Attach list)					
5 Other (Explain)					
6 Total Deductions					
7 Net Reconciling Items					
8 Adjusted Balance per Bank as of: MARCH 31, 1998					

9 Balance per Board Secretary's Records as of: MARCH 31, 1998				\$2.13	
Reconciling Items					
Additions					
10	Interest Earned	\$0.00			
11	Other (Explain)	\$0.00			
12 Total Additions				\$0.00	
Deductions					
13	Bank Charges	\$0.00			
14	Other (Explain)	\$0.00			
15 Total Deductions				\$0.00	
16 Net Reconciling Items		\$0.00			
17 Adjusted Board Secretary's Balance as of: MARCH 31, 1998				\$2.13	

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3d

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9028	Date:	
Statement Date	MARCH 31, 1998		
fund	payroll		

1	Balance per Bank	\$402,382.45						
	Reconciling Items							
	Additions							
	Deposits in Transit							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Date</th> <th style="width: 10%;">Amount</th> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Date	Amount					
Date	Amount							
2a								
2b								
2c								
2d								
2	Total DIT							
3	Total Additions	\$0.00						
	Deductions							
	Outstanding Checks							
4	(Attach list)							
	Audit Adjustment							
5	Other (Explain)							
6	Total Deductions	\$0.00						
7	Net Reconciling Items	\$0.00						
8	Adjusted Balance per Bank as of: MARCH 31, 1998							
		*						
9	Balance per Board Secretary's Records as of: MARCH 31, 1998							
		** \$402,382.45						
	Reconciling Items							
	Additions							
10	Interest Earned	\$0.00						
11	Other (Explain)	\$0.00						
12	Total Additions	\$0.00						
	Deductions							
13	Bank Charges	\$0.00						
14	Other (Explain)	\$0.00						
15	Total Deductions	\$0.00						
16	Net Reconciling Items	\$0.00						
17	Adjusted Board Secretary's Balance as of: MARCH 31, 1998							
		* \$402,382.45						

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

March 1998  
OUTSTANDING CHECKS  
PNC Bank - Account Number 8101299028

Check Number	Amount
62699	14.96
63346	74.82
65161	11.84
65295	45.84
65776	45.21
65794	87.52
66329	29.72
66459	45.21
67079	45.21
67509	117.65
67548	340.58
67631	14.85
67717	414.27
67718	414.27
67774	45.21
67792	193.53
67933	1,576.68
68102	1,126.91
68103	340.28
68154	1,143.38
68194	117.65
68205	293.52
68223	14.85
68224	14.85
68230	14.85
68247	117.65
68282	29.72
68358	151.85
68376	45.21
68400	187.32
68413	594.37
68425	42.92
68427	1,121.14
68483	670.31
68494	1,615.38
68533	591.68
68534	239.23
68540	1,576.68
68554	102.17
68562	107.52
68564	100.91
68568	1,836.60
68587	1,536.75
68623	405.36
68712	340.28
68771	1,577.64
68787	53.76
68803	21.22
68805	58.83
68807	58.83
68814	85.46
68815	569.71
68818	569.71
68825	47.07
68830	346.11
68834	10.76
68836	569.71
68839	315.81
68859	628.54
68862	85.46
68865	85.46
68872	113.93
68886	720.14
68894	14.85
68901	176.45
68903	1,289.85
68910	3.31
68927	53.76
68931	131.12
68937	627.92
68964	3,489.75
68986	378,650.09

TOTAL O S. CHECKS 408,351.96



Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-7137		Date:	
Statement Date   MARCH 31, 1998			
Fund (s)   Payroll Agency			

<b>1 Balance per Bank</b>		<b>\$618,966.18</b>
<b>Reconciling Items</b>		
<b>Additions</b>		
Deposits in Transit		
Date	Amount	
2a		
2b		
2c		
2d		
<b>2 Total D.I.T.'s</b>		<b>\$0.00</b>
<b>3 Total Additions</b>		<b>\$0.00</b>
<b>Deductions</b>		
Outstanding Checks		
<b>4 (Attach list)</b>		<b>\$339,100.09</b>
<b>5 Other (Explain)</b>		
<b>6 Total Deductions</b>		<b>\$339,100.09</b>
<b>7 Net Reconciling Items</b>		<b>(\$339,100.09)</b>
<b>8 Adjusted Balance per Bank as of: MARCH 31, 1998</b>		
<b>9 Balance per Board Secretary's Records as of: MARCH 31, 1998</b>		
		<b>\$618,966.18</b>
<b>Reconciling Items</b>		
<b>Additions</b>		
<b>10 Interest Earned</b>		<b>\$0.00</b>
<b>11 Other (Explain)</b>		<b>\$0.00</b>
<b>12 Total Additions</b>		<b>\$0.00</b>
<b>Deductions</b>		
<b>13 Bank Charges</b>		<b>\$0.00</b>
<b>14 Other (Explain)</b>		<b>\$0.00</b>
<b>15 Total Deductions</b>		<b>\$0.00</b>
<b>16 Net Reconciling Items</b>		<b>\$0.00</b>
<b>17 Adjusted Board Secretary's Balance as of: MARCH 31, 1998</b>		
<b>\$618,966.18</b>		

\* Line 8 MUST EQUAL line 17.  
 \*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3f

March 1998

PNC - Account Number 81-0129-7137

Check Number	Amount
2229	\$3.78
2410      2425	\$339,096.31

TOTAL OUTSTANDING CKS. \$339,100.09

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

Resolution 33

HIGH SCHOOL ATHLETIC ACCOUNT

"~~Monthly Activity Account Reconciliation Form~~  
accepts and affixes to the minutes of this meeting, the  
March, 1998 Financial Reports for the Student Activity and  
Athletic ~~MONTHLY~~ YEAR MARCH, 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 6,248.00

Outstanding checks  
(List Attached)

- 2,214.00

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 4,034.00

Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 4,034.00  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$

Reviewed by:

RF Date: 4/21/98  
FB Date: 4/21/98  
TH Date: 4/29/98

HIGH SCHOOL ATHLETIC ACCOUNT  
OUTSTANDING CHECKS - MARCH, 1998

6822 35.00  
7211 50.00  
7564 35.00  
8689 125.00  
245.00

11101 225.00  
11170 35.00  
11200 56.00  
11205 40.00  
11203 30.00  
11253 56.00  
11275 56.00  
11292 40.00  
11294 36.00  
11309 42.00  
11314 40.00  
11319 40.00  
11337 20.00  
11341 40.00  
11349 40.00  
11352 40.00  
11353 40.00  
11358 40.00  
11360 40.00

11363 40.00  
11365 40.00  
11366 30.00  
11367 31.00  
11368 52.00  
11369 52.00  
11370 40.00  
11371 40.00  
11376 52.00  
11377 52.00  
11378 40.00  
11379 40.00  
11380 40.00  
11381 40.00  
11382 52.00  
11383 52.00  
11384 40.00  
11385 40.00  
11386 40.00

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

## Monthly Activity Account Reconciliation Form

MONTH/YEAR MARCH 1998

Elementary/Middle/High

(Circle Appropriate Level)

## Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 121,314.35

Outstanding checks  
(List Attached)

- 5,591.99

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 115,722.36

## Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 115,722.36  
(Listing by account reflected on attached print-out)Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$

Reviewed by:

PB

Date: 4/24/98  
Date: 4/29/98  
Date:

## OUTSTANDING CHKS MARCH HIGH SCHOOL ACTIVITY

CHK#	AMOUNT
2769	35.00
3642	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6751	35.00
6870	87.50
6961	200.00
6875	13.00
6886	125.00
6900	120.00
6911	200.00
6916	120.00
6926	200.00
6966	500.00
6937	225.00
6947	200.00
6952	120.00
6962	152.66
6955	200.00
6957	10.75
6958	105.93
6960	100.00
6963	156.00
6964	73.45
6959	120.00
6965	300.00
6967	1,413.00
TOTALS	5,591.99

\*\*\*\*\*  
 BLOOMFIELD BOARD OF EDUCATION  
 ACTIVITIES FUND SUMMARY  
 BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

BLOOMFIELD, N.J. 07003

3/98

Page 1

\*\*\*\*\*  
 Fund Initial Balance Annual Balance Close Of PM Receipts Disbursements Net Transfers End Of Month Balance  
 -----

\*\*\*\*\*  
 SUPERACCOUNT SUMMARY  
 \*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	84698.03	91477.35	43457.55	30657.62	0.00	104277.28
<b>SUPERACCOUNT TOTALS</b>	<b>84698.03</b>	<b>91477.35</b>	<b>43457.55</b>	<b>30657.62</b>	<b>0.00</b>	<b>104277.28</b>

\*\*\*\*\*  
 FUND SUMMARY  
 \*\*\*\*\*

3 A.P.T. ADVANCED PLACEMENT	291.00	291.00	0.00	0.00	0.00	291.00
91 ACADEMIC TEAM	2876.33	3583.73	583.00	0.00	0.00	4166.73
1 ALL SCHOOL PRODUCTION	11060.48	5113.48	10483.00	4169.30	0.00	11427.18
54 ALL SPORTS FUND	6.30	46.30	0.00	0.00	0.00	46.30
2 AMERICAN INDUSTRIAL ARTS	292.01	292.01	0.00	0.00	0.00	292.01
5 ART CLUB	219.60	219.60	0.00	0.00	0.00	219.60
4 ARTS & CRAFTS	595.69	595.69	0.00	0.00	0.00	595.69
71 ARTS & CRAFTS FINES	149.45	0.00	0.00	0.00	0.00	0.00
51 ATHLETIC ADVERTISING	19.65	164.65	0.00	0.00	0.00	164.65
6 ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
7 BAND FUND	3596.53	14948.08	14.50	10948.45	0.00	4014.13
57 BHSTA	2.38	2.38	0.00	0.00	0.00	2.38
8 BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
11 BLOOMFIELD CHAPTER/A.P.S.	92.18	92.18	0.00	0.00	0.00	92.18
67 BOOK FINES	2469.45	520.20	64.00	0.00	0.00	584.20
86 BUS TICKETS	820.70	4890.50	754.00	0.00	0.00	5644.50
79 BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
9 BUSINESS EDUC. DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
88 C.H.O.E.	612.86	612.86	0.00	0.00	0.00	612.86
25 C.I.E.	276.57	276.57	0.00	0.00	0.00	276.57
10 CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
12 CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
13 CHEMISTRY	36.81	36.81	0.00	0.00	0.00	36.81
14 CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
15 CHOIR FUND	0.00	2159.56	0.00	304.00	0.00	1855.56
66 CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
21 CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
73 CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15

CONTINUED



\*\*\*\*\*  
 BLOOMFIELD BOARD OF EDUCATION ACTIVITIES FUND SUMMARY BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.  
 \*\*\*\*\*

BLOOMFIELD, N.J. 07003

3/98

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\*\*\*\*\*  
 Fund Annual Initial Balance Balance Close Of PM Receipts Disbursements Net Transfers End Of Month Balance  
 -----

CONTINUED

46 MATH CLUB	18.78	18.78	0.00	0.00	0.00	18.78
76 MATH DEPT. TRIPS	0.50	0.00	0.00	0.00	0.00	0.00
83 MUSIC DEPT. DEPT.	0.00	0.00	0.00	0.00	0.00	0.00
47 MUSICIANS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
49 NATIONAL HONOR SOCIETY	356.26	356.26	0.00	0.00	0.00	356.26
17 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
18 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
19 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
50 ORCHESTRA FUND	463.02	1968.79	922.00	1940.00	0.00	950.79
52 P.E. EQUIPMENT	994.00	0.00	0.00	0.00	0.00	0.00
53 P.E. LOCK ACCT.	0.00	0.00	0.00	0.00	0.00	0.00
98 RENAISSANCE BHS	613.63	439.63	0.00	356.69	0.00	82.94
55 RESOURCE ROOM	303.29	181.09	0.00	0.00	0.00	181.09
74 S.A.D.D.	1527.44	2164.54	0.00	0.00	0.00	2164.54
78 SCIENCE DEPT. TRIPS	0.14	0.00	0.00	0.00	0.00	0.00
59 SGA	5711.99	1472.30	0.00	456.00	0.00	1016.30
60 SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
56 SKI CLUB	481.51	1172.46	0.00	141.68	0.00	1030.78
22 SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
84 SPECIAL EDUC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
95 SOCIAL SCIENCE TRIPS	239.50	239.50	0.00	0.00	0.00	239.50
58 STAGE CREW	1183.49	1183.49	0.00	0.00	0.00	1183.49
62 STUDENT PRINTS SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
61 STUDENTS PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
90 T.V. STUDIO	1200.42	1171.89	0.00	0.00	0.00	1171.89
34 TELEPHONE	279.22	144.01	35.63	0.00	0.00	179.64
64 TESTING PROGRAM	1212.38	1149.63	0.00	87.50	0.00	1062.13
63 TRANSPORTATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
70 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
65 VANDALISM ACCT	20.00	20.00	0.00	0.00	0.00	20.00

TOTALS

84698.03 91477.35 43457.55 30657.62 0.00 104277.28

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
BLOOMFIELD ADMIN. BLDG.

BLOOMFIELD, N.J. 07003  
3/98  
Page 1

\*\*\*\*\*  
Fund                      Annual                      Balance                      Receipts                      Disbursements                      Net                      End Of Month  
                                 Initial Balance                      Close Of PM                      Transfers                      Balance  
-----

\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

.LRS GENERAL SUPERACCOUNT	11097.08	11445.08	0.00	0.00	0.00	11445.08
SUPERACCOUNT TOTALS	11097.08	11445.08	0.00	0.00	0.00	11445.08

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

3 ADBLDG ACCT	112.56	112.56	0.00	0.00	0.00	112.56
1 BOARD SUBSIDY ACCOUNT	2669.03	1919.03	0.00	0.00	0.00	1919.03
5 CLASS OF 42,48,62,63	50.31	50.31	0.00	0.00	0.00	50.31
6 CLASS OF 66,69,77,78,	2307.87	2307.87	0.00	0.00	0.00	2307.87
8 CLASS OF 72,85,86,87,	3844.63	3844.63	0.00	0.00	0.00	3844.63
7 CLASS OF 80,81,82,83,84,	2060.68	2060.68	0.00	0.00	0.00	2060.68
4 INSTR. REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
2 INSTRUMENTAL ACCT.	52.00	1150.00	0.00	0.00	0.00	1150.00
TOTALS	11097.08	11445.08	0.00	0.00	0.00	11445.08



**BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey**

**Monthly Activity Account Reconciliation Form**

**MONTH/YEAR** MARCH 1998

**Elementary/Middle/High**

**(Circle Appropriate Level)**

**Bank Balance (Reflected on statement/passbook)**

**Bank Statement Balance  
(End of Listed Month)**

**\$** 12,351.39

**Outstanding checks  
(List Attached)**

**-** 789.94

**Other Adjustments  
(Prior approval needed)**

\_\_\_\_\_

**Cash Balance**

**\$** 11,561.45

**Book Balance (Reflected on Computer Run)**

**End of Month Total Balance**

**\$** 11,561.45

**(Listing by account reflected on attached print-out)**

**Account Balance Adjustments  
(Prior approval needed)**

\_\_\_\_\_

**Adjusted Account Balance**

**\$** \_\_\_\_\_

**Reviewed by:**

FR Date: 4/16/98  
TST Date: 4/24/98  
\_\_\_\_\_ Date: \_\_\_\_\_

outstanding chks elementary account

chk #	amount
2601	19.20
2643	129.94
3152	91.00
3205	50.00
3275	44.56
3279	27.39
3288	94.60
3285	169.58
3287	30.18
3289	21.49
3290	112.00
<b>totals</b>	<b>789.94</b>

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
BLOOMFIELD ELEM. ACTIVITY ACCT

BLOOMFIELD, N.J. 07003  
3/98  
Page 1

\*\*\*\*\*  
Fund                      Annual                      Balance                      Receipts                      Disbursements                      Net                      End Of Month  
                                 Initial Balance                      Close Of PM                      Transfers                      Balance  
-----

\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

SIRS GENERAL SUPERACCOUNT	10047.67	12188.69	714.54	1341.78	0.00	11561.45
<hr/>						
SUPERACCOUNT TOTALS	10047.67	12188.69	714.54	1341.78	0.00	11561.45

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

51	0.00	0.00	0.00	0.00	0.00	0.00
52	0.00	0.00	0.00	0.00	0.00	0.00
53	0.00	0.00	0.00	0.00	0.00	0.00
54	0.00	0.00	0.00	0.00	0.00	0.00
55	0.00	0.00	0.00	0.00	0.00	0.00
56	0.00	0.00	0.00	0.00	0.00	0.00
57	0.00	0.00	0.00	0.00	0.00	0.00
58	0.00	0.00	0.00	0.00	0.00	0.00
59	0.00	0.00	0.00	0.00	0.00	0.00
60	0.00	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
------	---------------------------	------------------------	----------	---------------	------------------	-------------------------

CONTINUED

29	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00
32	0.00	0.00	0.00	0.00	0.00	0.00
33	0.00	0.00	0.00	0.00	0.00	0.00
34	0.00	0.00	0.00	0.00	0.00	0.00
35	0.00	0.00	0.00	0.00	0.00	0.00
36	0.00	0.00	0.00	0.00	0.00	0.00
37	0.00	0.00	0.00	0.00	0.00	0.00
38	0.00	0.00	0.00	0.00	0.00	0.00
39	0.00	0.00	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	0.00	0.00
41	0.00	0.00	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00	0.00	0.00
46	0.00	0.00	0.00	0.00	0.00	0.00
47	0.00	0.00	0.00	0.00	0.00	0.00
48	0.00	0.00	0.00	0.00	0.00	0.00
49	0.00	0.00	0.00	0.00	0.00	0.00
50	0.00	0.00	0.00	0.00	0.00	0.00
51	0.00	0.00	0.00	0.00	0.00	0.00
52	0.00	0.00	0.00	0.00	0.00	0.00
53	0.00	0.00	0.00	0.00	0.00	0.00
54	0.00	0.00	0.00	0.00	0.00	0.00
55	0.00	0.00	0.00	0.00	0.00	0.00
56	0.00	0.00	0.00	0.00	0.00	0.00
57	0.00	0.00	0.00	0.00	0.00	0.00
58	0.00	0.00	0.00	0.00	0.00	0.00
59	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
BLOOMFIELD BLEM. ACTIVITY ACCT  
BLOOMFIELD, N.J 07003  
\*\*\*\*\*

	Pund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
-----							
CONTINUED							
70		0.00	0.00	0.00	0.00	0.00	0.00
71		0.00	0.00	0.00	0.00	0.00	0.00
72		0.00	0.00	0.00	0.00	0.00	0.00
73		0.00	0.00	0.00	0.00	0.00	0.00
74		0.00	0.00	0.00	0.00	0.00	0.00
75		0.00	0.00	0.00	0.00	0.00	0.00
88		0.00	0.00	0.00	0.00	0.00	0.00
89		0.00	0.00	0.00	0.00	0.00	0.00
90		0.00	0.00	0.00	0.00	0.00	0.00
91		0.00	0.00	0.00	0.00	0.00	0.00
92		0.00	0.00	0.00	0.00	0.00	0.00
93		0.00	0.00	0.00	0.00	0.00	0.00
94		0.00	0.00	0.00	0.00	0.00	0.00
95		0.00	0.00	0.00	0.00	0.00	0.00
96		0.00	0.00	0.00	0.00	0.00	0.00
97		0.00	0.00	0.00	0.00	0.00	0.00
98		0.00	0.00	0.00	0.00	0.00	0.00
99		0.00	0.00	0.00	0.00	0.00	0.00
1	BERKELEY SCHOOL	617.24	715.62	0.00	0.00	0.00	715.62
2	BROOKDALE SCHOOL	457.93	982.03	155.54	155.54	0.00	982.03
3	CARTERET SCHOOL	1890.13	2133.23	0.00	0.00	0.00	2133.23
4	DEMAREST SCHOOL	1798.77	2402.89	0.00	357.01	0.00	2045.88
5	FAIRVIEW SCHOOL	1129.11	1337.19	89.00	274.78	0.00	1151.41
6	FOREST GLEN SCHOOL	294.34	513.40	0.00	0.00	0.00	513.40
7	FRANKLIN SCHOOL	460.42	691.47	0.00	0.00	0.00	691.47
8	OAK VIEW SCHOOL	1661.84	1773.84	470.00	470.00	0.00	1773.84
10	OTHER	1212.90	1308.61	0.00	0.00	0.00	1308.61
9	WATSSING SCHOOL	504.99	330.41	0.00	84.45	0.00	245.96
-----							
TOTALS		10047.67	12188.69	714.54	1341.78	0.00	11561.45

**BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey**

**Monthly Activity Account Reconciliation Form**

**MONTH/YEAR** March, 1998

**Elementary Middle High**

**(Circle Appropriate Level)**

**Bank Balance (Reflected on statement/passbook)**

**Bank Statement Balance  
(End of Listed Month)**

**\$** 26,601.76

**Outstanding checks  
(List Attached)**

**-** 2,242.77

**Other Adjustments  
(Prior approval needed)**

\_\_\_\_\_

**Cash Balance**

**\$** 24,358.99

**Book Balance (Reflected on Computer Run)**

**End of Month Total Balance**

**\$** 24,358.99

**(Listing by account reflected on attached print-out)**

**Account Balance Adjustments  
(Prior approval needed)**

\_\_\_\_\_

**Adjusted Account Balance**

**\$** \_\_\_\_\_

**Reviewed by:**

P.B.

**Date:** 4/17/98

T.H.

**Date:** 4/29/98

**Date:** \_\_\_\_\_

march outstanding chks middle school account

chk #	amount
2747	36.85
2749	36.85
1634	4.30
2481	26.00
2483	26.00
2301	4.91
2857	34.48
2918	750.00
3565	11.00
3643	13.40
3811	35.00
3818	25.13
3823	103.80
3824	10.05
3825	1,125.00

**total** 2242.77

\*\*\*\*\*  
 BLOOMFIELD BOARD OF EDUCATION ACTIVITIES FUND SUMMARY BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

BLOOMFIELD, N.J. 07003

3/98

Page 1

\*\*\*\*\*  
 Fund Initial Balance Annual Balance Close Of PM Receipts Disbursements Net Transfers End Of Month Balance  
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\*\*\*\*\*  
 SUPRACACCOUNT SUMMARY  
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SIRS GENERAL SUPRACACCOUNT	28467.93	28337.48	1862.84	5841.33	0.00	24358.99
<b>SUPRACACCOUNT TOTALS</b>	<b>28467.93</b>	<b>28337.48</b>	<b>1862.84</b>	<b>5841.33</b>	<b>0.00</b>	<b>24358.99</b>

\*\*\*\*\*  
 FUND SUMMARY  
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8 AVA	13.35	13.35	105.53	253.01	134.13	0.00
17 BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
15 BUS TICKETS	0.00	897.75	0.00	0.00	0.00	897.75
6 CLUBS	6026.84	5686.31	0.00	2027.70	0.00	3658.61
18 EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
16 EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
13 FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14 FIELD TRIPS	8856.01	7655.76	1186.00	1701.00	0.00	7140.76
12 FINES	0.00	45.50	0.00	0.00	0.00	45.50
1 GENERAL ACCT.	7436.24	3702.36	62.00	757.27	-134.13	2872.96
3 GYM-BOYS UNIFORMS	110.20	0.00	0.00	0.00	0.00	0.00
4 GYM-GIRLS UNIFORMS	174.00	0.00	0.00	0.00	0.00	0.00
2 INSTR. RENTAL ACCT.	0.00	225.00	0.00	0.00	0.00	225.00
19 INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
21 LES WILLIS FUND	39.88	130.45	0.00	0.00	0.00	130.45
9 LIBRARY	295.38	124.00	0.00	0.00	0.00	124.00
7 MAGAZINE	437.54	6796.69	0.00	0.00	0.00	6796.69
11 SHOP	364.76	0.00	0.00	0.00	0.00	0.00
5 STUDENT COUNCIL	668.97	638.77	0.00	632.95	0.00	5.82
20 TEAMS	2633.60	197.76	0.00	56.44	0.00	141.32
10 TELEPHONE	0.00	462.48	46.36	0.00	0.00	508.84
22 VEST	1164.87	1535.01	462.95	412.96	0.00	1585.00
<b>TOTALS</b>	<b>28467.93</b>	<b>28337.48</b>	<b>1862.84</b>	<b>5841.33</b>	<b>0.00</b>	<b>24358.99</b>

Resolution-34

"RESOLVED, that the Bloomfield Board of Education approve participating in a cooperative purchasing program for 1999/2000 standardized supply list items with the Essex County Educational Services Commission at a fee not to exceed \$15,801.00; and

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary and the Board President are authorized to sign any documents necessary to effectuate this agreement."

Resolution 35

"RESOLVED, that the Board of Education approve the appointment of Patricia Klein as alternate representative to the Diploma Joint Insurance Fund."

Resolution 37

"RESOLVED, that Michael Fede is designated as the delegate to the New Jersey School Boards Association Urban Boards Committee for the 1998-1999 school year."

Resolution 38

"WHEREAS, N.J.S.A. 18:A:18A-42h allows the renewal of contracts for materials, supplies and services that are recurring in nature where the past services have been performed in an effective and efficient manner;

WHEREAS, the original specification for bids for time and material costs related to services in these areas allowed for up to two annual contract renewals per N.J.S.A. 18A:18A-42h;

WHEREAS, the services provided by the listed contractors has been performed in an effective and efficient manner;

NOW, THEREFORE, BE IT RESOLVED that the Bloomfield Board of Education renew the time and material contracts for the indicated trades for the period July 1, 1998 through June 30, 1999 at no increase in costs:

Plumbing	A&C Plumbing/Heating, Paramus, NJ
Electrical	Wojchik Electric, Inc., Paterson, NJ
Fire Alarm Service	Greater Essex Security, Belleville, NJ
ATC Service	Professional Climate Control, Maplewood, NJ
HVAC	Professional Climate Control, Maplewood, NJ
Refrigeration	Professional Climate Control, Maplewood, NJ;
	and

BE IT FURTHER RESOLVED, that the Board of Education renew its security system central station monitoring contract with Fire & Security Specialists, Inc., Union, NJ for the period July 1, 1998 through June 30, 1999 at the annual cost of \$5,760.00 which represents no cost increase from the previous contract."

Resolution 39

"RESOLVED, that the Bloomfield Board of Education award a contract to Jackson Roofing of Newark, NJ for partial roof replacement at Demarest School for their low base bid of \$109,420 with a unit price for tectum deck replacement, if required, of \$15/SF per their bid received on April 16, 1998."

**BID RECORDING FORM  
BLOOMFIELD BOARD OF EDUCATION**

THURSDAY, APRIL 16, 1998 AT 10.00 AM

<b>CONTRACTOR: (NAME &amp; ADDRESS)</b>	Jackson Roofing 110 Paris Street Newark, NJ 07105	Barbuto Roofing 463 main Street Littl Falls, NJ 07424	Andrew Cannella Roofing Co. 783 Market Street Paterson, NJ 07513	Belafsky Roofing 419 Seaman Avenue Perth Amboy, NJ 08861	T B. Lowe Associates, Inc. 30 Plane Street Boonton, NJ 07005
<b>TELEPHONE NO.:</b>	973-344-5444	973-628-7160	973-881-7900	732-442-2050	973-335-6666
<b>FAX NO.:</b>	973-344-3932	973-785-4110	973-881-0541	732-442-2337	973-335-7655
<b>CONT. #1 - BB</b>	109,420	120,000	159,000	124,580	109,900
<b>CONT. #1A-TECTUM REPL. U.P.</b>	15/SF	15/SF	25/SF	85/SF	12/SF
<b>Bid Bond</b>	10% NTE \$20,000	10% NTE \$20,000	10% NTE \$18,000	10% NTE \$14,000	10%
<b>Non-Collusion Affidavit</b>	X	X	X	X	X
<b>Qualification Statement</b>	X	X	X	X	X
<b>Bidder Ownership</b>	X	X	X		X
<b>Addenda #1 &amp; #2</b>	X	X	X	X	X
<b>Affirmative Action</b>	X	X	X	X	X
<b>NJDBC Classification</b>	X	X	X	X	X



**BID RECORDING FORM  
BLOOMFIELD BOARD OF EDUCATION**

THURSDAY, APRIL 16, 1998 AT 10.00 AM

<b>CONTRACTOR: (NAME &amp; ADDRESS)</b>	E.R. Barrett Inc. 33 Stonehouse Road Millington, NJ 07946	G&M Roofing Service, Inc. 208 Russel Place Hackensack, NJ 07601	Chris Anderson Roofing 575 Sayre Avenue Perth Amboy, NJ 08861	Best Roofing 70 Old Turnpike Road Wayne, NJ 07470	
<b>TELEPHONE NO.:</b>	908-647-2708	201-488-0030	732-826-1250	973-256-7900	
<b>FAX NO.:</b>	908-647-0278	201-488-1322	732-826-1515	973-890-9074	
<b>CONT. #1 - BB</b>	127,770	120,000	145,000	148,711	
<b>CONT. #1A-TECTUM REPL. U.P.</b>	20/SF	25/SF	20/SF	15/SF	
<b>Bid Bond</b>	10% NTE 20,000	10% NTE 20,000	10% NTE 20,000	10% NTE 20,000	
<b>Non-Collusion Affidavit</b>	X	X	X	Copy X	
<b>Qualification Statement</b>	X	X	X	X	
<b>Bidder Ownership</b>	X		X	Copy X	
<b>Addenda #1 &amp; #2</b>	X		X	X	
<b>Affirmative Action</b>	X	X	X	Copy X	
<b>NJDBC Classification</b>	X	X	X	Expired X	

Resolution 40

"RESOLVED, that the Board of Education approve the 1997-1998 purchase of one 16 passenger van for a total of \$33,895 from Wolfington Body Company, Inc. of Mt. Holly, NJ per their low bid received on May 4, 1998."

**Purchase of One (1) 16-Passenger  
Type "A" School Buses**

**Bid Opening: May 4, 1998 @ 11:00 a.m.**

	Jersey Bus	Arcola Bus Co.	Wolfington Body Co.
Purchase/Unit	\$35,385.00	\$37,442.00	\$33,895.00
Lease-Purchase/Unit	\$38,233.84	\$41,010.28	\$36,763.01

Resolution 41

"RESOLVED, that the Board of Education approves the 1998-1999 purchase of two Type "D" School Buses for a total of \$58,995.00 each to Jersey Bus Sales, Inc., Bordentown, NJ per the low base bid #1 received on May 4, 1998; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education authorizes the financing of the cost of these buses through a lease/purchase agreement with Jersey Bus Sales for a forty-eight (48) month term with four (4) annual payment of \$15,936.16 for each bus commencing September 1, 1998 per the alternate bid #1a received on May 4, 1998."

**Purchase of TWO (2) 54-Passenger  
Transit-Style School Buses**

**Bid Opening: May 5, 1998 @ 11:00 a.m.**

	Jersey Bus	Arcola Bus Co.	Wolfington Body Co.
Purchase/Unit	\$58,995.00 NB		NB
Lease-Purchase/Unit	\$63,744.64 NB		NB

Resolution 42

"RESOLVED, that the Bloomfield Board of Education approve the award of a unit price contract with Grainger, Inc. for the purchase of maintenance supplies for the period through May, 1999, per the low bid received through the Essex County Educational Services Commission Purchasing Cooperative."

Resolution 43

"RESOLVED that the Bloomfield Board of Education award contracts for custodial supplies for the 1998/1999 school year to the lowest responsible bidders as indicated below per the bids received on May 4, 1998.

Total \$ Amount Awarded by Category**Batteries:**

Bloomfield Electrical Supply	3 items	\$655.57
Grainger Inc.	2 items	226.26

**Boiler Cleaning & Assembly Supplies - Brushes:**

C.J. Vanderbeck & Son Inc.	3 items	\$112.00
Grainger Inc.	1 item	17.37

**Boiler Cleaning & Assembly Supplies - Gaskets:**

C.J. Vanderbeck & Son Inc	16 items	\$2,011.00
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**Boiler Cleaning & Assembly Supplies - Misc.:**

C.J. Vanderbeck & Son Inc.	1 item	\$300.00
Grainger Inc.	1 item	7.10

**Chair Glides and Accessories(Chair Glides):**

Grainger Inc.	2 items	\$85.10
Hardware Discounters	8 items	1,431.05

**Chair Glides and Accessories (Folding Chairs & Accessories):**

Grainger Inc.	1 item	\$2.27
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**Filters:**

Air Improvement	4 items	\$1,140.00
Grainger Inc.	8 items	846.15

**General Supplies:**

Dashco Inc.	1 item	\$501.12
Felix Fox Inc.	3 items	1221.97
Grainger Inc.	34 items	3,482.76

**Lighting (Flourescent Round Tube):**

Bloomfield Electrical Supply Co, Inc.:	3 items	\$395.04
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**Lighting (Flourescent Straight Tube):**

Bloomfield Electrical Supply Co, Inc:	7 items	\$3,965.85
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**Lighting (Hid):**

Bloomfield Electrical Supply Co, Inc.	4 items	\$587.40
Grainger Inc.	1 item	159.12

**Lighting (Incandescent):**

Bloomfield Electrical Supply Co, Inc	2 items	\$540.00
Grainger Inc.	11 items	848.88

**Lighting (Incandescent Specials)**

Bloomfield Electrical Supply Co, Inc	1 item	\$12.60
Grainger Inc	5 items	1,470.24

Lighting (Projector & Studio Bulbs)		
Scott Electric	18 items	\$2,447.48
Grainger Inc	1 item	72.96
Lighting (Small Special Bulbs):		
Bloomfield Electrical		
Supply Co, Inc	3 items	\$65.32
Grainger Inc	2 items	93.18
Lighting (Exit Bulbs):		
Bloomfield Electrical		
Supply Co, Inc	1 item	\$3,174.00
Grainger Inc	4 items	312.98
Lighting (Misc.):		
Bloomfield Electrical		
Supply Co, Inc	2 items	\$150.60
Grainger Inc	1 item	26.45
Paint & Sundries (Brushes):		
Felix Fox Inc.	3 items	\$210.22
Paint & Sundries (Quart Size):		
Felix Fox Inc.	6 items	\$285.84
Paint & Sundries (Misc. Supplies):		
Felix Fox Inc.	7 items	\$740.62
Paint & Sundries (Gallon Size):		
M.A. Bruder & Sons Inc.	19 items	\$1,420.31
Felix Fox Inc.	6 items	1,641.81
Safety Gear:		
Felix Fox Inc	1 items	\$31.73
Grainger Inc	10 items	758.94
V-Belts:		
Grainger Inc.	29 items	\$371.66"

Resolution 44

"RESOLVED, that the Board of Education award a contract, per the low bid received on May 5, 1998 for athletic transportation for Bloomfield High School for the school year 1998-1999 to Laidlaw Transit, Inc., Lincoln Park, NJ.

FOOTBALL - VARSITY	\$3,379.50
FOOTBALL - JV	751.00
FOOTBALL - SOPH	938.75
FOOTBALL - FRESHMAN	375.50
BOYS' SOCCER - VARSITY & JV	2,816.25
BOYS' SOCCER - FRESHMAN	938.75
GIRLS' SOCCER - VARSITY & JV	2,065.25
GIRLS' SOCCER - JV ONLY	938.75
GIRLS' VOLLEYBALL VAR & JV	2,253.00
GIRLS' VOLLEYBALL - FRESHMAN	1,314.25
BOYS BASKETBALL - VARSITY & JV	3,191.75
BOYS BASKETBALL - FRESHMAN	1,689.75
GIRLS' BASKETBALL - VARSITY & JV	3,004.00
GIRLS' BASKETBALL - FRESHMAN	1,502.00
WRESTLING - VARSITY & JV	2,628.50
BASEBALL - VARSITY & JV	3,755.00
BASEBALL - FRESHMAN	2,628.50
SOFTBALL - VARSITY & JV	3,755.00
SOFTBALL - FRESHMAN	1,314.25
TRACK - BOYS AND GIRLS	2,253.00
BOYS VOLLEYBALL - VARSITY & JV	3,004.00

TOTAL AWARD

\$44,496.75"

Resolution 45

"RESOLVED, that the Board of Education award a contract, per the low bid received on May 5, 1998, for the transportation of Music Students for the school year 1998-1999 to Laidlaw Transit, Inc., Lincoln Park, NJ for the following activities:

FOOTBALL GAMES	\$2,816.25
MISC. EVENTS	1,022.00
BAND FESTIVALS	1,689.75
HOLIDAY PERFORMANCE TOURS	360.00
MADRIGALS PERFORMANCES	716.00
TRYOUTS	809.25
MIDDLE SCHOOL ASSEMBLIES	432.00
SPRING FESTIVALS	1,609.00
INTERSCHOOL PROGRAMS	<u>936.00</u>
 TOTAL AWARD	 \$10,389.25"

Resolution 46

"WHEREAS, The Association of Middle Income Districts (AMID), previously known as The Foundation Aid Districts Association has, since 1991, worked actively for a fair and equitable distribution of state aid for the public schools of New Jersey in order to fairly distribute property tax burdens among all of the New Jersey school districts and tax payers; and

WHEREAS, the State of New Jersey continues to use a funding formula that severely penalizes some property tax payers and school districts and rewards others; and

WHEREAS, the State of New Jersey has, during a period where there is a large surplus in the state's general account, used inaccurate 1995 income data in an already severely flawed funding formula to inappropriately and illegally distribute funds to school districts in New Jersey; and

WHEREAS, the Bloomfield Board of Education has determined that property tax and state school aid reform are necessary for its tax payers and students; and

NOW, THEREFORE, BE IT RESOLVED, that the Bloomfield Board of Education join with the Association of Middle Income Districts to do the following:

1. Seek through every possible effort, the restoration of the 1998-99 funding cuts imposed on all Middle Income School Districts and the enactment of supplemental aid to address the wide disparity in tax burdens among New Jersey School Districts.
2. Join in a Civil Action in the Superior Court of New Jersey, as a plaintiff, in order to find the New Jersey system of financing public education to be violative of (1) the equal protection provisions of the New Jersey Constitution; (b) the property tax provision of the New Jersey Constitution, and (c) the thorough and efficient system of education provision of the New Jersey Constitution;
3. By passing this resolution, the Bloomfield Board of Education hereby appoints the attorneys for AMID, to wit: David H. Coates, Esquire, Vincent C. DeMaio and David B. Rubin, Esquire, special counsel for this law suit and commits itself to pay dues to AMID in order to support this litigation with the amount of dues from the Bloomfield Township Board of Education to be \$2,500.00."



Resolution 47

"RESOLVED, that the Board of Education approve the revised FY'97 Title I Carry-Over application in the amount of \$41,545.00 per the attached budget."

New Jersey State Department of Education  
**IASA LEA CONSOLIDATED FORMULA SUBGRANT APPLICATION**  
 Fiscal Year 1997  
**Project Budget Statement**

- ☐ APPLICATION  
☐ AMENDMENT  
☐ EXPENDITURE  
☒ CARRY-OVER

LEA: Bloomfield Board of Education PROJECT CODE: IASA-0410 -97

DATE REVISED: 4/5/98

EXPENDITURE CATEGORY	FUNC. & OBJECT CODES	FUNDING SOURCES					TOTAL (LEA USE ONLY)
		TITLE I	TITLE II		TITLE IV	TITLE VI	
			FEDERAL	LEA MATCH			
INSTRUCTION							
Salaries of Teachers	100-101	12,398.44					
Other Salaries for Instruction	100-106						
Purchased Prof. & Tech. Services	100-300						
Other Pur. Serv. (400-500 series)	100-500						
General Supplies	100-610	1,000.00			64.30		
Textbooks	100-640						
Other Objects	100-800						
SUBTOTAL INSTRUCTION		13398.44	0.00	0.00	64.30	0.00	
SUPPORT SERVICES							
Sal. of Supervisors of Instr.	200-102						
Sal. of Program Directors	200-103						
Sal. of Other Professional Staff	200-104						
Sal. of Secretarial & Clerical Assist.	200-105						
Other Salaries	200-110						
Personal Serv. - Employee Benefits	200-200						
Purchased Prof. - Ed. Services	200-320				614.09	136.59	
Other Purchased Prof. Services	200-330	1,500.00					
Purchased Technical Services	200-340						
Rentals	200-440						
Contracted Services - Transport, Other Than Betw. Home & School	200-516						
Tuition	200-560						
Travel	200-580						
Other Pur. Serv. (400-500 series)	200-590						
Supplies and Materials	200-600	224.74	5130.28		213.91		
Indirect Costs	200-860						
Other Objects	200-890						
SUBTOTAL - SUPPORT SERVICES		1724.74	5130.28	0.00	828.00	136.59	
FACILITIES ACQ & CONSTR SERV							
Buildings (Use Charge)	400-720						
Instructional Equipment	400-731	26421.82					
Non-Instructional Equipment	400-732						
SUBTOTAL - FAC ACQ & CONSTR		26421.82	0.00	0.00	0.00	0.00	
TOTALS BY FUNDING SOURCE		41545.00	5130.28	0.00	892.50	136.59	

Resolution 47A

"RESOLVED, that the Bloomfield Board of Education reject all bids received for the fire alarm upgrade projects at seven schools due to the fact that the only responsible bidder was over budget, and

BE IT FURTHER RESOLVED, that the Board Secretary is authorized to re-bid this project.

(Motion carried 8-0, with  
Mr. Barton absent from room)

Upon motion of Mr. Petrillo, seconded by Mrs. Francisco, the Board approved the following resolution:

Resolution 36

"RESOLVED, that the Board of Education enter into a contract with Bollinger Fowler Insurance of Short Hills, NJ for a sports insurance program to cover all students participating in interscholastic sports, band, intramurals and gym classes during the 1998-1999 school year at a cost of \$17,578.00; and

BE IT FURTHER RESOLVED, that the Board of Education offer a voluntary student accident insurance program to our schools through Bollinger Fowler for the 1998-1999 school year at a cost of \$18.00 per student from students in Pre-Kindergarten through 8<sup>th</sup> grade and \$32.00 per student for students in the 9<sup>th</sup> through 12<sup>th</sup> grades for schooltime coverage and \$62.00 per student in Pre-Kindergarten through 8<sup>th</sup> grade and \$70.00 per student in the 9<sup>th</sup> through 12<sup>th</sup> grades for twenty four hour coverage, with participation in the program being voluntary and contingent upon the payment of the required premium by each individual student's parent or guardian."

(Motion carried 7-0-1, with  
Dr. Rizzitello abstaining and  
Mr. Barton absent from room)

Upon motion of Mr. Yar, seconded by Mrs. Francisco, the Board approved the following resolutions:

Resolution 49

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with Excel, Inc. of Barrington, IL to present an instructional program workshop to selected district participants as per the proposal submitted and at a cost of \$3,750.00."

Resolution 50

"RESOLVED, that the Bloomfield Board of Education approve the Mathematics 12 Career Options Curriculum."

**Bloomfield Public Schools  
Bloomfield New Jersey 07003**

**Mathematics 12 Career Options  
Curriculum**

**Board Approval  
May 12, 1998**



GOAL: TO APPLY MATHEMATICS PRINCIPLES DEALING WITH EXPONENTS AND TOPOLOGY THROUGH SIMULATED ACTIVITIES

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8 4.9 4.10 4.11 4.12 4.13	1.1 1.2 1.3 2.1 2.2 2.5 2.6 3.1 3.2 3.3 3.4 3.5 3.12 3.13 3.14 3.15 4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8 4.9 4.10 4.11	SWBAT use a map and a Mercalli scale ( a qualitative measure of an earthquake's intensity and amount of damage), to interpret the scale, assign Mercalli values and construct an isoseismal map.  SWBAT classify conditions of an earthquake given the facts and data.	Students are placed in the center of a simulated earthquake, using a radio script. They must assess damage using eyewitness reports called into a local station and a modified Mercalli scale.  Students will conclude where to draw isoseimal lines on a map of the earthquake zone.  Discussion of career options: Seismologist, topologist, weather forecaster.	Map, Mercalli scale, radio script, colored pencils  Reference materials and internet access to gather information on earthquakes.  Strategies include task, discussion, concept formation, concept attainment, application of principles, and peer practice.  Other resource: Math Dept. Resource Center.	As students perform the earthquake intensity activity, progress and results will be evaluated by the following outcomes:  1. Interpretation of the Mercalli scale 2. assigned values 3. construction of the isoseismal map  The final map will be graded.  Quiz on terms related to Mercalli scale, epicenter, and isoseismal map.

GOAL: TO APPLY GEOMETRIC CONCEPTS IN THE FIELD OF MUSIC WITH RESPECT TO PRODUCT DESIGN AND CONSTRUCTION

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4.1 4.2 4.3 4.4 4.5 4.7 4.8 4.10	1.1.1.2 1.3.1.4 1.5.1.7 1.12 2.5.2.6 2.8.2.9 3.1.3.2 3.3.3.4 3.5.3.6 3.7.3.8 3.9.3.10 3.11.3.12 3.13.3.14 3.15 4.1.4.2 4.3.4.4 4.5.4.6 4.7.4.8 4.9.4.10 4.11 5.1.5.2 5.3.5.4 5.5.5.6 5.7.5.8 5.9	SWBAT construct "the best musical toy".  SWBAT identify geometric concepts such as how shape and size affect tone, utilize problem solving techniques in product development, apply computational skills, and understand wind energy.  SWBAT use scales, ratios, and patterns.  SWBAT discuss construction from a cost analysis, sound, safety, and consumer marketability viewpoint	Construct a musical toy for a highly competitive pre-school age market.  It must be: a. less than 3 kg b. wind driven c. produce 5-10 different musical tones d. safe e. visually appealing f. have no sharpe edges  Discussion related to careers such as inventor, marketing research, sales, production.	Wood, plastic, metal, tubes, pipes, glue, string, and recylables  Survey small children to identify features.  Research what makes child's toy "unsafe". Check toys that have been recalled.  Use computers to: research, design, and access other information on toy manufacturers.  Strategies include task, creative problem solving, decision making dilemmas, peer practice.  Other resources. Guest speaker	Use of checklist to evaluate if the misical toy meets the following standards  a. weight less than 3 kg  b. construction uses geometric concepts  c. wind energy  d. safety  e. visually appealing  f. variety of sounds  Each group must submit a scale drawing of their design which demonstrates the proper use of ratios, and submit a cost analysis describing marketing costs.

GOAL: TO APPLY GEOMETRIC CONCEPTS RELATED TO BRIDGE DESIGN AND CONSTRUCTION

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8 4.9 4.10 4.14 4.16	1.1.1.3 1.5.1.7  2.1.2.2 2.3.2.5 2.7.2.9 2.10  3.1.3.2 3.3.3.4 3.5.3.6 3.7.3.8 3.9.3.10 3.11.3.12 3.13.3.14 3.15  4.1.4.2 4.3.4.4 4.5.4.6 4.7.4.8 4.9.4.10 4.11  5.1 5.8	SWBAT identify and use geometric concepts related to tensile strength, polygons, and structure.  SWBAT use concepts of force, ratio, symmetry and mass.	Students are given the task of designing and building a bridge made of pasta.  The bridge must be a minimum of 4" high and 39" long. When placed on a platform to simulate a span, it must support an attached 21 pound bag of sand for 10 minutes.  Discussion of careers related to product design, construction, engineering, physics, computer simulations, and mathematics	Pasta, glue, sand, wood, string  References on bridge construction will be researched through the library and internet  Video - Bridge construction  Strategies include task, question and answer, compare and contrast, discussion, concept formation, divergent thinking, creative problem solving, decision making, and peer practice.  Other resources: Math Dept Resource Center.	Competition:  1. must be able to identify and explain geometric concepts used in construction.  2. must state force to mass ratio  3. lightest bridge that can hold most weight will be assessed most points  A checklist for each individual's daily productivity within the group will be maintained

GOAL: TO FORM CONJECTURES RELATED TO VOLUME BY EXAMINING THE PROPERTIES FOUND IN SMALLER SAMPLE EXPERIMENTS

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4 1 4 2 4 3 4 4 4 5 4 6 4 7 4 8 4 9 4 10	2.2 3.1 3.2 3.3 3.6 3.7 3.8 3.9 3.10 3.11 3.12 3.13 3.14 3.15 4.1 4.2 4.3 4.5 4.7 4.9	SWBAT Compare and contrast the volume of solids and liquids without formulas by completing experiment using a student constructed container  SWBAT visualize large numbers and apply measurement concepts by completing experiments using a student constructed container and generalizing results.	Construct a 1 cubic inch box. Fill it with rice, then count the grains. Form a conjecture about the size of a box that could fit 1,000,000 grains of rice.  Weigh 10 pennies on a balance scale. Form a conjecture about the weight of 1,000,000 pennies.  Add 100 drops to beaker A (99 drops water, 1 drop food coloring).  Add 99 drops of water to beaker B and 1 drop from beaker A. Can you still see color?  Extend the experiment to use peppermint flavoring and compare sight, smell and taste.  Discussion of air pollutants which are measured in parts per million.	Construction paper, tape, rice, pennies, balance scale, beakers, food coloring, peppermint flavoring  Strategies include task, question and answer, discussion, compare and contrast, and peer practice.  Other resources: Math department resource center.	Evaluate through a log Each group must record data from each experiment and answer questions related to volume of 1,000,000 pieces of rice, weight of 1,000,000 pennies, and color, taste, and smell of 1/1,000,000 of flavoring added to product

GOAL: TO EXAMINE AND APPLY THE MATHEMATICAL PRINCIPLES ASSOCIATED WITH GEAR REDUCTION

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8 4.9 4.10 4.12 4.13 4.16	1.1.1.2 1.3.1.5 1.7  2.1 2.2 2.3 2.5 2.6 2.7 2.8 2.9 2.10  3.1.3.2 3.3.3.4 3.5.3.6 3.7.3.8 3.9.3.10 3.11.3.12 3.13.3.14 3.15  4.1.4.2 4.3.4.4 4.5.4.6 4.7.4.8 4.9.4.10 4.11  5.1.5.3 5.4.5.5 5.6.5.7 5.8	SWBAT calculate measurements, create scale drawings using ratios, gather and analyze data.  SWBAT calculate circular motion and rotations  SWBAT calculate diameter of a circle	Students are given the scenario that they are employees of BHS Fun Fair Inc. and their task is to provide a ride that uses gears and pulleys.  Design and construct a carousel that makes use of gears and pulleys.  The carousel must meet the following specifications:  1. 3 gears or pulleys 2. circular base for carousel should have a minimum of 20cm diameter 3. must have gear reduction 4. esthetically pleasing 5. firmly mounted on base  Discussion of careers related to engineering, physics, and computer simulations	Bristol board, card board, tongue depressors, coffee stirrers, straws, wood, glue, elastic bands and string  Research amusement rides through library and computer (internet)  Strategies include task, question and answer, concept formation, concept attainment, divergent thinking, creative problem solving, decision making, and peer practice.  Other resources Trip to fair, or amusement park, Math Dept Resource Center	Test on ratio, scale drawings, circular motion, and calculation of diameter of a circle  Evaluation of submitted scale drawing of design  Oral presentation and demonstration of how the carousel operates. Presentation must include discussion in gear ratio and gear reduction.

GOAL: TO EXAMINE AND IMPLEMENT THE MATHEMATICAL CONCEPTS ASSOCIATED WITH COMPRESSION AND THRUST

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4 1 4 2 4 3 4 4 4 5 4 6 4 7 4 8 4 9 4 10 4 12 4 13 4 14 4 15 4 16	1 1,1 2 1 3,1 5 1 7,1 9 1 12  2 1,2 2 2 3,2 4 2 5,2 6 2 7,2 8 2 9,2 10  3 1,3 2 3 3,3 4 3 5,3 6 3 7,3 8 3 9,3 10 3 11,3 12 3 13,3 14 3 15  4 1,4 2 4 3,4 4 4 5,4 6 4 7,4 8 4 9,4 10 4 11  5 1,5 2 5 3,5 4 5 5,5 6 5 7,5 8 5 9	SWBAT use <b>operations with decimals, calculate area, gather and graph data, analyze data and apply concepts of measurement and ratios to scale drawings</b>  SWBAT use technology (TI-82's) to <b>graph data and find the height of the ejected ball</b>	Students are given the task to <b>design a pump to create the greatest liftoff of a ping pong ball</b>  Students will demonstrate the <b>workings of their pump</b> .  Discussion of careers related to <b>product design, construction, engineering, physics, and computer simulations</b> .  Discussion related to <b>safety requirements and principles as they relate to the project</b> .	64 oz plastic bottle, ping pong balls, smaller plastic bottles, tubes, wooden discs, glue, ruler, other recyclable material  Computer - design and research - hydraulics.  Strategies include task, compare and contrast, discussion, concept formation, divergent thinking, creative problem solving, decision making, and peer practice.  Other resources. Math Dept Resource Center.	Oral presentation explaining and demonstrating their pump identifying and addressing concepts associated with hydraulics  Submit scale drawing of design  Enter data and graph the motion of the ping pong ball on the TI-82 for evaluation  Measure the height of the ping pong ball as it is ejected from the pump and compare the results with other pumps.

GOAL: TO ANALYZE AND PRESENT DATA IN A VARIETY OF WAYS

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.9 4.10 4.11 4.12 4.13 4.14 4.15 4.16	1.1 1.3 1.5 1.7 2.1 2.2 2.3 2.4 2.7 2.8 2.9 2.10 3.1,3.2 3.3,3.6 3.7,3.8 3.9,3.10 3.11,3.12 3.13,3.14 3.15 4.1 4.3 4.4 4.5 4.9 4.10 4.11	SWBAT construct, <b>describe</b> , and summarize charts, <b>tables</b> , and graphs from <b>real world situations</b> .  SWBAT apply the concepts of data analysis with respect to the half-life function.  SWBAT communicate mathematical ideas and through investigation and generalizations, arrive at and define the half-life function.	Construct a marble sifter to hold 100 marbles.  Do an experiment that demonstrates the process of sifting marbles. Observe and record data. Analyze results, and graph results.  Arrive at a consensus of the definition of "half life".  Discussion relating to appropriate careers such as environmentalist, statistician, mathematician, and scientist.	TI-81's - Data analysis Computer - Data Wonder, Marbles, cardboard, dowels, thumbtacks  Strategies include task, concept formation, question and answer, concept attainment, creative problem solving using physical model  Other resources Math Dept Resource Center	Evaluate the way students  1. complete the simulation and record data  2. produce written analysis of data and definition of the half-life function.  3. produce computerized printout of summarized data in table, chart, or graph format  4. work independently and cooperatively to communicate mathematical ideas. Submit report on the half-life function.

GOAL: TO APPLY ACQUIRED KNOWLEDGE IN MATHEMATICAL COMPUTATION AND DATA ANALYSIS AS THEY RELATE TO MARKETING SIMULATIONS

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8 4.9 4.10 4.13 4.14	1.1.1.2 1.3.1.4 1.5.1.6 1.7.1.8 1.9.1.10 1.11.1.12  2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9 2.10  3.1.3.2 3.3.3.4 3.5.3.6 3.7.3.8 3.9.3.10 3.11.3.12 3.13.3.14 3.15  4.1.4.2 4.3.4.4 4.5.4.6 4.7.4.8 4.9.4.10 4.11	SWBAT use <b>record keeping, computations, and data analysis</b> in performing a marketing simulation for a product of their own design.  SWBAT apply <b>technology, writing and communication skills</b> in designing and marketing their product.	Create a profitable business by choosing a product, designing it, and running a marketing simulation.  Choose 5 job classifications and list job requirements for each job.  Complete job application, record costs, and profit, and conduct a simulated job interview.  Optional: market, produce and sell product.  Discussion of careers related to product designing, marketing, production, advertising, sales, clerical and record keeping.	Calculator, computer-Clarisworks, Advertising and accounting techniques  Strategies include task, discussion, compare and contrast, concept formation, creative problem solving, decision making and peer practice.  Other resources: Guest speaker, Math Dept Resource Center.	Test on record keeping skills including debit, credit, balance, profit and cost versus profit analysis  To assess writing and communication skills, evaluate the completed job application, job requirements and job interview.  Productivity within each group will be monitored to ensure effective writing and communication skills.  Integration of technology into the project will also be evaluated.



GOAL: TO APPLY MEASUREMENT CONCEPTS THROUGH HANDS ON EXPERIMENTS RELATED TO STORAGE CONTAINER DEVELOPMENT

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8 4.9 4.10	1.1,1.2 1.3,1.4 1.5,1.6 1.7,1.12  2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9 2.10  3.1,3.2 3.3,3.4 3.5,3.6 3.7,3.8 3.9,3.10 3.11,3.12 3.13,3.14 3.15  4.1,4.2 4.3,4.4 4.5,4.6 4.7,4.8 4.9,4.10 4.11	SWBAT calculate the perimeter, area, and volume of rectangles and rectangular solids in the design of a package.  SWBAT find the inner and outer diameters of a cylinder using a Vernier Caliper  SWBAT use measurement and computational skills in the design and development of a packaging container.	Students are given the scenario that they are employees of the Nifty Pack Company. They are given the task of designing a cardboard container that is capable of holding 6, 12 ounce cans of soda for the Wola Cola Bottling Co.  The specifications that must be met are:  1. package must cover all 6 cans  2. cans can be arranged in 2 rows of 3 cans  3. package must be glued together length wise with 1/2 of the outside diameter (OD) as overlap  Discussion of careers related to marketing, drafting, design, and production.	Vernier Caliper, ruler, 12 oz. soft drink can, calculator, and computer  Strategies include task, concept formation, concept attainment, divergent thinking, creative problem solving, and peer practice  Other resources include  Technology department (computer design), guest speaker, Math Dept Resource Center.	Test on perimeter, area, and volume of rectangles and rectangular solids  Show proficiency in using the Vernier caliper to find diameters of cylinders.  Evaluate design through  1. drawing 2. specifications 3. strength 4. consumer marketability

GOAL: TO APPLY THE CONCEPTS OF RATIO AND PROPORTION AS THEY RELATE TO THE FOOD PREPARATION FIELD

Core Content Standard	Cross Content Standard	Objective	Suggested Activity	Resources and Instructional Strategies	Assessment of the objective
4.1 4.3 4.4 4.5 4.6 4.8 4.9 4.10	1.1 1.2 1.3  2.1 2.7 2.8  3.1 3.4 3.6 3.8 3.11 3.13  4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8 4.9 4.10 4.11  5.4 5.7	SWBAT use <b>percent, ratio, proportions and measurement conversions to expand a given recipe to "x" number of people.</b>	To prepare a food item for 24 people with a recipe that indicates "serves 4"  Discussion relating to appropriate careers such as marketing, dietitian, chef, food quality control officer, health inspector.	Recipes, food supplies, calculator, cook book, computer access, bowls, mixers  Strategies include task, concept attainment, creative problem solving, and peer practice.  Other resources  Guest speaker, Math Dept. Resource Center.	Test to evaluate knowledge of percents, ratios, proportions, and measurement conversions as they relate to the expansion of a recipe that originally serves 4 to 24.  Evaluate quality control by completing student assurance forms.  Checklist for cooperative learning groups. Group members will be assessed on their designated responsibility within each cooperative learning group as it relates to working with percents, ratios, proportions, and measurement conversions.

GOAL: TO APPLY GEOMETRIC CONCEPTS RELATED TO HOME DESIGN AND CONSTRUCTION

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1 4.2 4.3 4.4 4.5 4.7 4.8 4.9	1.3 2.2 2.6 2.7 2.8 2.9 3.1 3.2 3.3 3.4 3.5 3.15 4.2 4.9 5.4	STUDENTS WILL BE ABLE TO CONSTRUCT A MODEL SHELTER, USING CONCEPTS OF 3 - D, GEOMETRY, AND SCALE DRAWINGS, CALCULATE VOLUME, PERIMETER, AND SURFACE AREA OF GEOMETRIC SOLIDS AND COMPARE AND CALCULATE COSTS	TO DESIGN AND CREATE A MODEL REPLICA OF A SHELTER THAT WILL ENABLE A CERTAIN NUMBER OF PEOPLE TO SURVIVE THE MONTH OF JANUARY IN A COLD CLIMATE DISCUSSION OF SELECTED CAREER OPPORTUNITIES EX: ARCHITECT	RESOURCES BRISTOL BOARD COAT HANGERS WOOD, FABRIC RESEARCH ON SHELTERS - INTER NET WILDERNESS SURVIVAL PROGRAM MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER INSTRUCTIONAL STRATEGIES M - LECTURE TASK U - DISCUSSION Q & A CONCEPT FORMATION & ATTAINMENT S - DIVERGENT THINKING CREATIVE PROBLEM SOLVING I - PEER PRACTICE	TEST ON 3 - D CONCEPTS, GEOMETRY, SCALE DRAWINGS, VOLUME, PERIMETER AND SURFACE AREA CHECKLIST OF EFFECTIVE TEAMWORK, PRESENTATION, AND FINAL PROJECT WITH RESPECT TO CONCEPTS OF 3 - D GEOMETRY, AND SCALE DRAWINGS. STUDENTS WILL SUBMIT THEIR WORKSHEET CONTAINING CALCULATED VOLUME, PERIMETER SURFACE AREA, AND COMPARED AND CALCULATED COSTS

GOAL TO UTILIZE THE INTERNET IN ACCESSING DATA SO THAT THE MEASURES OF CENTRAL TENDENCY CAN BE EXPLORED

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1 4.2 4.3 4.4 4.5 4.8 4.1 4.12	1.3 1.5 2.2 2.6 2.7 2.8 2.9 3.5 3.12 4.2 4.9	STUDENTS WILL BE ABLE TO ESTIMATE MEAN, MODE, AND STANDARD DEVIATION STUDENTS WILL BE ABLE TO DIFFERENTIATE BETWEEN MEAN AND MODE	USE INTER NET TO ACCESS STUDENT SELECTED AND TEACHER APPROVED DATA FROM THE ALMANAC* ENTER ON SPREADSHEET USING CLARIS WORKS AND GRAPH DATA USING DATA WONDER OR CLARIS WORKS STUDENTS WILL THEN FIND THE MEAN, MODE, AND STANDARD DEVIATION OF THE DATA THAT WAS COLLECTED  DISCUSSION OF SELECTED CAREER OPPORTUNITIES EX: STATISTICIAN	RESOURCES INTER NET GRAPHS CLARIS WORKS DATA WONDER MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER INSTRUCTIONAL STRATEGIES M - PROGRAMMED INSTRUCTION S - WRITE TO LEARN INDEPENDENT STUDY	TEST ON ESTIMATION, MEAN, MODE, AND STANDARD DEVIATION CHECKLIST OF COMPLETED GRAPHS, PRESENTATION, APPLICATION OF TECHNOLOGY, AND EFFECTIVE TEAM MEMBERS IN REGARD TO MEAN, MODE, AND STANDARD DEVIATION

GOAL TO APPLY THE MATHEMATICAL SKILLS RELATED TO THE FIELD OF HOME DESIGN AND CONSTRUCTION

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1	1.3	GIVEN BUILDING CODE RESTRICTION	DESIGN FLOOR PLANS FOR A HOUSE	RESOURCES	TEST ON PERIMETER, AREA, PERCENTS
4.2	2.2	STUDENTS WILL BE ABLE TO CALCULATE	FOLLOWING A SET OF DIRECTIONS AND	HOUSE THAT MATH BUILT	AND COMPARISON SKILLS
4.3	2.6	PERIMETER AND AREA OF REGULAR	LOCAL BUILDING CODES	CLARIS WORKS	CHECKLIST ON CALCULATIONS OF
4.4	2.8	AND IRREGULAR FIGURES	DISCUSSION OF SELECTED	BLUE PRINT PAPER	PERIMETER, AREA, AND PERCENTS;
4.5	2.9	STUDENTS WILL BE ABLE TO USE ARITHMETIC	CAREER OPPORTUNITIES	VIDEO	PRESENTATION OF SCALE DESIGN;
4.6	3.1	SKILLS, COMPARE COSTS, AND DESIGN	EX: ARCHITECT	FLOOR PLAN BOOKS	EFFECTIVE TEAMWORK, COMPUTER
4.7	3.2	A SCALE DRAWING		MATH DEPARTMENT RESOURCE ROOM	SKILLS, AND PROBLEM SOLVING
4.8	3.3			CAREER FOLDER	TECHNIQUE
4.9	3.13			INSTRUCTIONAL STRATEGIES	
	3.15			M - TASK	
	4.2			LECTURE	
	4.9			U - Q & A	
	5.4			CONCEPT FORMATION	
				S - DIVERGENT THINKING	
				DECISION MAKING DILEMMAS	
				CREATIVE PROBLEM SOLVING	
				I - PEER PRACTICE	

GOAL: TO EXAMINE AND APPLY THE MATHEMATICAL SKILLS USED IN AUTOMOTIVE DESIGN AND CONSTRUCTION

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1 4.2 4.3 4.4 4.5 4.8 4.9 4.1 4.13	1.3 2.2 2.7 3.1 3.2 3.3 3.4 3.5 3.13 3.14 3.15 4.2 4.3 4.9 5.4	STUDENTS WILL BE ABLE TO COMPUTE DISTANCE, SPEED, TIME, LINEAR MOTION AND SLOPE AND ITS EFFECT ON DISTANCE STUDENTS WILL BE ABLE TO USE ESTIMATION AND MEASUREMENT SKILLS STUDENTS WILL BE ABLE TO VERBALIZE PROS AND CONS OF THEIR DESIGN	TO DESIGN AND BUILD A WORKING MODEL OF A VEHICLE THAT WHEN FINISHED IS CAPABLE OF TRAVELING A TEACHER DESIGNATED DISTANCE ON ITS OWN POWER WHEN STARTING AT THE TOP OF A RAMP DISCUSSION OF SELECTED CAREER OPPORTUNITIES EX: MECHANIC	RESOURCES WOOD, CARDBOARD ACTUAL TOY CARS TECH. DEPARTMENT MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER INSTRUCTIONAL STRATEGIES M - TASK LECTURE U - DISCUSSION Q & A CONCEPT FORMATION S - DIVERGENT THINKING CREATIVE PROBLEM SOLVING I - PEER PRACTICE	TEST ON ESTIMATION, MEASUREMENT, AND COMPUTING DISTANCE, SPEED, TIME, LINEAR MOTION, AND SLOPE DEMONSTRATION AND EXPLANATION OF PROS AND CONS OF DESIGN CHECKLIST OF EFFECTIVE TEAMWORK, PRESENTATION, AND CALCULATIONS IN ACCORDANCE WITH DISTANCE, SPEED, TIME, LINEAR MOTION, SLOPE, ESTIMATION, AND MEASUREMENT

GOAL: TO EXAMINE BASIC COMPUTATIONAL SKILLS AS THEY RELATE TO THE INVESTMENT FIELD

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1 4.2 4.3 4.4 4.5 4.6 4.8 4.1 4.11	1.3 2.2 2.5 2.6 2.7 3.3 3.4 3.12 4.12	STUDENTS WILL BE ABLE TO USE FRACTIONS, DECIMALS, PERCENTS, AND MENTAL MATH IN PLAYING THE STOCK MARKET GAME	USING THE NEWSPAPER AND INTER NET EACH INVESTMENT TEAM WILL SELECT 16 DIFFERENT COMPANIES FROM THE NEWSPAPER WHERE STUDENTS CAN PREDICT WHERE THEY COULD EARN A PROFIT AND MONITOR THEIR FINDINGS OVER A GIVEN PERIOD OF TIME DECIDED BY THE TEACHER STUDENTS WILL BE ALLOWED TO PURCHASE AND SELL STOCKS DURING THE ACTIVITY SO AS TO TRY TO MAXIMIZE THEIR INVESTMENT PROFIT DISCUSSION OF SELECTED CAREER OPPORTUNITIES EX: STOCK BROKER	RESOURCES NEWSPAPERS, INTER NET MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER INSTRUCTIONAL STRATEGIES M - LECTURE U - Q & A COMPARE AND CONTRAST DISCUSSION S - DECISION MAKING DILEMMAS I - PEER PRACTICE	TEST ON FRACTION, DECIMALS AND PERCENTS CHECKLIST OF FINAL RESULTS OF STOCK, APPLICATION OF TECHNOLOGY COMMUNICATION SKILLS, EFFECTIVE TEAMWORK, AND COMPUTER SKILLS INDIVIDUAL REPORT/GROUP PRESENTATION EXPLAINING THE STRATEGIES USED TO MAXIMIZE THEIR PROFIT DURING THE GAME

GOAL: TO APPLY MATHEMATICAL CONCEPTS PERTAINING TO AREA AND PERIMETER AS THEY RELATE TO THE FIELD OF LANDSCAPING

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8 4.9	1.3 2.2 2.6 2.9 3.2 3.13 3.14 3.15 4.2 4.3 5.4	STUDENTS WILL BE ABLE TO CALCULATE AREA AND PERIMETER OF REGULAR AND/OR IRREGULAR FIGURES  STUDENTS WILL BE ABLE TO CONSTRUCT A GRID DESIGN, USING A COMPASS AND PROTRACTOR, WHILE CALCULATING AND COMPARING COSTS	STUDENTS WILL BE GIVEN MATERIALS WITH INSTRUCTIONS TO CREATE A MODEL OF A LANDSCAPE OF A DESIGNATED AREA.  STUDENTS WILL DETERMINE THE COST OF THE ACTUAL LANDSCAPE TO ENSURE THAT IT IS WITHIN THE TEACHER DETERMINED COST PARAMETER  DISCUSSION OF SELECTED CAREER OPPORTUNITIES EX: LANDSCAPER	RESOURCES COMPASS, PROTRACTOR, GEOBOARDS LANDSCAPE, PLANTS, FERTILIZER INTER NET MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER GUEST SPEAKER - OUTSIDE CONTRACTOR/LANDSCAPER  INSTRUCTIONAL STRATEGIES M - TASK LECTURE U - Q & A DISCUSSION COMPARE AND CONTRAST S - DIVERGENT THINKING CREATIVE PROBLEM SOLVING I - PEER PRACTICE	TEST ON CALCULATING AREA, PERIMETER, AND PERCENTS; CONSTRUCTING A GRID DESIGN; USING A COMPASS AND PROTRACTOR; CALCULATING AND COMPARING COSTS PRESENTATION OF GRID DESIGN AND LANDSCAPE/FINISHED PROJECT CHECKLIST OF EFFECTIVE TEAMWORK CALCULATIONS, CONSTRUCTIONS AND COMPASS AND PROTRACTOR STUDENTS WILL SUBMIT A REPORT ON DESIGNING A LANDSCAPING PLAN FOR A SECTION OF PROPERTY WHERE THEY LIVE



GOAL: TO APPLY GEOMETRIC CONCEPTS RELATED TO TRIANGLES IN PRODUCT DESIGN AND CONSTRUCTION

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1 4.2 4.3 4.4 4.5 4.7 4.8 4.9	1.3 2.9 3.1 3.2 3.3 3.4 3.15 4.2 4.3 4.9 4.11 5.4	STUDENTS WILL BE ABLE TO CLASSIFY TRIANGLES, DEFINE AND CALCULATE : MIDPOINT, MEDIAN, AND CENTER OF GRAVITY AND EXPAND TO OTHER POLYGONS	STUDENTS WILL BE GIVEN MATERIALS WITH INSTRUCTIONS TO CREATE A MOBILE USING A MINIMUM OF 5 DIFFERENT GEOMETRIC SHAPES  DISCUSSION OF SELECTED CAREER OPPORTUNITIES EX: ENGINEER	RESOURCES HANGERS WIRE CONSTRUCTION PAPER SPONGES MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER INSTRUCTIONAL STRATEGIES M - LECTURE TASK U - Q & A COMPARE AND CONTRAST S - DIVERGENT THINKING CREATIVE PROBLEM SOLVING I - PEER PRACTICE	TEST ON CLASSIFYING TRIANGLES DEFINING AND CALCULATING MIDPOINT, MEDIAN, AND CENTER OF GRAVITY COMPLETED PROJECT IN RESPECT TO MIDPOINT, MEDIAN, AND CENTER OF GRAVITY CHECKLIST OF CREATIVITY, EFFECTIVE TEAMWORK,AND PROBLEM SOLVING ACCORDING TO MIDPOINT,MEDIAN, AND CENTER OF GRAVITY INTERVIEW CHILDREN TO SEE WHICH MOBILE IS MOST APPEALING WITH RESPECT TO TRIANGLES AND OTHER POLYGONS

GOAL: TO EXPLORE CAREER OPTIONS IN THE FIELD OF MATHEMATICS

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1 4.2 4.3 4.4 4.5	1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9 1.1 1.11 1.12 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9 2.1 3.5 3.8 3.12 4.1 4.9 4.11	STUDENTS WILL BE ABLE TO RESEARCH AND INVESTIGATE VARIOUS CAREERS USING THE DISCOVERY PROGRAM, AND INTER NET ACCESS AT THE HIGH SCHOOL	CHOOSE FIVE CAREER USING THE NEWSPAPER, INTER NET AND DISCOVERY PROGRAM AND CREATE A PRESENTATION IN THE FORM OF A PAPER AND /OR VERBAL/VISUAL AIDS WHERE THE STUDENT WILL DISCUSS: SKILLS NEEDED CAREER INTERESTS JOB OPENINGS PERSONAL SKILLS IMPORTANCE OF EDUCATION FEELINGS PREPARE A RESUME/JOB APPLICATION POTENTIAL INCOME	RESOURCES INTER NET NEWSPAPER DISCOVERY PROGRAM MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER FIELD TRIP OR VISITATION OF JOB CITES INTERVIEWS WITH EMPLOYEES/EMPLOYERS CLARIS WORKS INSTRUCTIONAL STRATEGIES M - PRACTICE TASK U - COMPARE AND CONTRAST CONCEPT FORMATION S - WRITE TO LEARN INDEPENDENT STUDY I - CIRCLE OF FEELINGS	CHECKLIST OF USE OF TECHNOLOGY - INTER NET AND DISCOVERY PROGRAM, COMMUNICATION SKILLS, RESEARCH PAPER/ ORAL PRESENTATION OF CAREER FINDING, RESUME/APPLICATION AND OPINIONS/FEELINGS

GOAL: TO USE MATHEMATICAL FORMULAE IN THE FIELD OF LAND DEVELOPMENT

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1 4.2 4.3 4.4 4.5 4.7 4.8 4.9 4.1	1.3 2.2 2.9 3.1 3.2 3.4 4.2 4.9 5.4	STUDENTS WILL BE ABLE TO DRAW A SCALE DIAGRAM, CALCULATE AND COMPARE COSTS, IDENTIFY CORRECT FORMULAS, AND ESTIMATE, PREDICT AND HYPOTHESIZE OUTCOMES FORMULAS $P=2L+2W$ $P=4S$ $A=LW$ $A=\square R$ $C=\square D$ $A + B = C$ $A = LWH$ $SA=2\square R + 2\square RH$ $V=\square R H$ STUDENTS WILL BE ABLE TO CONSTRUCT A MODEL REPLICA OF THEIR PLAYGROUND FROM THEIR SCALE DRAWING	TO DESIGN AND CREATE A MODEL REPLICA OF A PLAYGROUND FOR AGES 3 TO 6 YEARS OLD STUDENTS WILL USE ACCUMULATE RESEARCH INFORMATION TO DECIDE ON THE TYPES OF PLAYGROUND FEATURES THAT WILL BE INCLUDED IN THEIR PROJECT. THEY WILL THEN CREATE A SCALE DRAWING OF THE PLAYGROUND AND FINALLY CONSTRUCT A MODEL OF IT USING AVAILABLE MATERIALS DISCUSSION OF SELECTED CAREER OPPORTUNITIES EX: ARCHITECT	RESOURCES DRAFTING EQUIPMENT LEGOS POPSICLE STICKS PAPER TOWEL ROLLS FABRIC TRIP TO LOCAL DAY CARE /PARK MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER INSTRUCTIONAL STRATEGIES M - TASK U - DISCUSSION CONCEPT FORMATION S - DIVERGENT THINKING CREATIVE PROBLEM SOLVING I - PEER PRACTICE	TEST ON IDENTIFYING AND EVALUATING FORMULAS AND DRAWING A SCALE DIAGRAM CHECKLIST OF EFFECTIVE TEAM WORK, INTERVIEWS WITH 3 TO 6 YEARS OLD TO DETERMINE EFFECTIVENESS OF DESIGN, PRESENTATION, FINAL PRODUCT, CREATIVITY, AND COMMUNICATION SKILLS IN REGARD TO SCALE DIAGRAM AND FORMULAS MODELS WILL BE EVALUATED BASED ON HOW ACCURATE THEY CONFORM TO THE SCALE DRAWING

GOAL: TO APPLY SKILLS PERTAINING TO DATA COLLECTION, ANALYSIS, AND PRESENTATION, AS THEY RELATE TO THE FIELD OF ADVERTISING

1					
Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
4.1 4.2 4.3 4.4 4.5 4.6 4.8 4.12	1.2 1.3 1.12 2.2 2.6 2.7 2.8 2.9 3.3 3.4 3.6 3.8 3.12 3.13 3.14 3.15 4.2 4.9	STUDENTS WILL BE ABLE TO CALCULATE PERCENTS, COLLECT AND INTERPRET DATA, CONSTRUCT GRAPHS USING SOFTWARE, AND CONSTRUCT VERBAL AND VISUAL ADVERTISEMENTS	USING OBTAINED DATA CREATE A GRAPH AND WRITE ADVERTISING TO PROMOTE A TEACHER APPROVED PRODUCT  DISCUSSION OF SELECTED CAREER OPPORTUNITIES EX: MARKETING/MANAGEMENT	RESOURCES CLARIS WORKS OVERHEAD PROJECTOR TRANSPARENCIES VIDEO EQUIPMENT MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER INSTRUCTIONAL STRATEGIES M - TASK U - DISCUSSION Q & A CONCEPT FORMATION S - WRITE TO LEARN I - PEER PARTNERS	PRESENTATION OF VERBAL AND VISUAL ADVERTISEMENTS DEPICTING CONSTRUCTED GRAPHS, DATA INTERPRETATION, AND PERCENT CALCULATIONS CHECKLIST OF COMMUNICATION SKILLS EFFECTIVE TEAMWORK, CREATIVITY AND APPLICATION OF TECHNOLOGY TEST ON PERCENTS AND CONSTRUCTION OF GRAPHS

GOAL TO APPLY TRIGONOMETRIC RATIO CONCEPTS IN INDIRECT MEASUREMENT

Core Content Standards	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
1.1 1.2 1.3 1.4 1.5 1.7 1.8 1.9 1.1	1.3 2.2 2.7 3.1 3.2 3.3 3.13 4.2	STUDENTS WILL BE ABLE TO USE THE PYTHAGOREAN THEOREM AND RIGHT TRIANGLE TRIGONOMETRY, LAW OF SINES AND COSINES IN ACCORDANCE WITH RATIOS AND SCALE DRAWINGS FOR THE PURPOSE OF INDIRECT MEASUREMENTS	GIVEN TWO POINTS FIND THE DISTANCE OF A THIRD POINT ACROSS A BODY OF WATER STUDENTS WILL USE TRIG RATIOS TO INDIRECTLY MEASURE DISTANCE THEY WILL BE EXPECTED TO USE A TRANSIT AND CALCULATOR AS PART OF THEIR PROJECT DISCUSSION OF SELECTED CAREER OPPORTUNITIES EX: SURVEYOR	RESOURCES TRANSIT, CALCULATOR STRING, MODEL OF LAKE FIELD TRIP - CLARKS POND MATH DEPARTMENT RESOURCE ROOM CAREER FOLDER INSTRUCTIONAL STRATEGIES M - TASK S - DIVERGENT THINKING DECISION MAKING DILEMMAS CREATIVE PROBLEM SOLVING I - PEER PRACTICE	TEST ON PYTHAGOREAN THEOREM, RIGHT TRIANGLE TRIGONOMETRY, LAW OF SINES AND COSINES, IN ACCORDANCE WITH RATIOS AND SCALE DRAWINGS FOR THE PURPOSE OF INDIRECT MEASUREMENT CHECKLIST OF PROBLEM SOLVING STRATEGY, EFFECTIVE TEAMWORK, CREATIVITY, AND CALCULATIONS OF PYTHAGOREAN THEOREM RIGHT TRIANGLE TRIGONOMETRY, LAW OF SINES AND COSINES, IN ACCORDANCE WITH RATIOS AND SCALE DRAWINGS FOR THE PURPOSE OF INDIRECT MEASUREMENT STUDENTS WILL ALSO BE ASSESSED ON THEIR ABILITY TO USE THE TRANSIT AND TRIG RATIOS IN MEASURING THE HEIGHT OF THE FLAGPOLE IN THE FRONT OF THE SCHOOL

Resolution 51

"RESOLVED, that the Bloomfield Board of Education approve the United States History 1 Career Options Curriculum."

Bloomfield Public Schools  
Bloomfield, New Jersey 07003

United States History 1  
Career Options Curriculum

Board Approval  
May 12, 1998

Goal:	Complete unit on the first Americans 1.1				
Core:	Cross	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
Content Standard	Content Standard				
6.4, 6.7	2.7,3.1, 3.13	Explain in writing, using the correct terms, the <b>causes</b> , effects, and <b>migration</b> pattern of the First Americans from Asia to the Western hemisphere (The Great Migration)	Complete advanced organizer with terms relating to migration. Class will meet in groups and use problem solving and role playing, to understand causes for migration from Asia. Students will use role playing to decide what they would bring with them if they were to migrate to an uninhabited area and discuss how their needs might be met	Discussion, question and answer, problem solving, role playing, text book, world map found on p.3 of Garraty	Test or quiz on terminology associated with migration patterns of first Americans from Asia to W. Hemisphere. Alternative: student knowledge of terminology via class participation(assessment - form A in appendix)

Goal:	Complete unit on the first Americans		1.2			
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.5, 6.8, 6.9	2.3, 2.4, 2.7, 2.8, 2.9	Identify and locate, on student created map, the following Native American culture regions: A. Eastern Woodlands B. Southeast C. Plains D. Southwest E. Northwest F. Aztec and Inca regions	Design a topographical map of the Western Hemisphere Draw in data based on teacher criteria	Task, demonstration, computer lab. Text (Pg. 10 Garraty).	Checklist of completed map identifying the Eastern Woodlands, Southeastern, Plains, Southwest, Northwest, & Aztec/Inca Native American regions	



Goal: Complete unit on the first Americans 1.3						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.2, 6.5, 6.8, 6.9	1.1, 2.7, 3.1, 3.5, 3.7, 3.8, 4.2, 4.3, 4.4, 4.5, 4.9, 5.4	Define culture and list the attributes of culture and demonstrate how archaeologists form ideas about prehistoric groups. Explain orally or in writing the relationship between the environment and the development of different Native American cultures.	Students will be divided into groups. Each group will be responsible for organizing and performing an oral presentation on the relationship of the life-style and environment of one of the 7 culture regions. Complete advanced organizer. Discuss aspects  Discuss aspects of the American culture. Students in groups will role play using samples of everyday items to hypothesize what they imply about society. Groups will analyze and	Cooperative Learning/Circle of Learning. Task. Media center, independent research. Video-taping for group assessments. Lecture/discussion.  Role playing, cooperative learning, everyday items, text (pp. 4-13 Garraty).	Evaluation of knowledge and understanding of cultural attributes and relationship between environment and Native American cultural development via class participation (assessment form A in appendix)	

Goal: Complete a unit on the First Americans and the arrival of the Europeans in the Western Hemisphere 1.4					
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.6, 6.7	1.7, 1.9, 2.2, 2.6, 2.7, 3.2, 3.4, 3.5, 4.1	List and summarize the cause and effect relationship of the events in Europe that led to the European discovery and exploration of the Western Hemisphere: A. Crusades B. Renaissance (technology and philosophy)	Complete advanced organizer of terms. Create a flow chart demonstrating the cause and effect relationships of these events. Investigate and reproduce examples of technology that encouraged and enabled exploration (astrolabe, compass, printing press, caraval). Students discussion comparing and contrasting technology related to exploration and then and now. Career counselor interview relating technology to new career possibilities.	Discussion. Concept formation. Demonstration. Task. Media center and computer research. Guest speaker (employment counselor/guidance counselor).	Listing and summary of events in Europe leading to European discovery and exploration of the W. hemisphere appraised through use of advanced organizer checklist(form D in appendix)  Alternate: student summaries of information from career counselors regarding the possibilities of current technology as a vehicle to a career choice

Goal: Complete a unit on the first Americans and the arrival of the Europeans to the Western Hemisphere 1.5					
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.5	3.1, 3.12, 3.15, 4.6	Describe in writing the positive and negative effects of the European discoveries/invasion in the Western Hemisphere on Native Americans. (political, economic and social)	Complete advanced organizer. Read and discuss "Columbus, Hero or Villain". Students will form a continuum deciding where they stand on the question of Columbus--hero or villain and be prepared to debate their positions. Students can research components	Discussion, question and answer. Reading for meaning. Divergent thinking. Circle of Feelings. Article: Columbus(see appendix)	Diagnosis through student assuming role of Native American who describes(creatively in writing or illustration) the positive and negative effects of European colonization on political, social, and economic life
			trial, write & perform a short play, "The Trial of Columbus". Discuss European stereotypes about Native Americans. Cite media examples	Role Playing. Discussion.	

Goal: To describe the European colonization of the New World 2.1					
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.6	3.1, 3.2 2.1, 2.2 2.3, 2.4, 2.5, 2.6, 2.7, 2.9, 3.4, 3.8, 4.2, 4.9	Compare and contrast motives for colonizing the New World by rival nations of Europe. (economic, political and social.) List present day examples of Spanish and French influences in America.	Complete advanced organizer. Using role playing, students will present arguments to the class on why their country wants/needs colonies. Students will create a dictionary of terms that stem from the early colonizers. Using computers, students will plan a trip through Southwestern U.S. or Canada highlighting places and names that indicate French or Spanish influence (and others)	Lecture/discussion. Role playing, divergent thinking. Cooperative learning. Dictionary. Computer lab. (3-D Atlas, Main St.)	Quiz: two columns under which students list comparisons(column 1) and contrasts(column 2) regarding European motivations for colonizing the New World. Alternative: student created dictionary of terms, words, and names used by early colonizers (and which may still be used today, i.e. place names, holidays, etc.)

Goal: To Describe the European colonization of the New World 2.3						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.2, 6.4 6.5, 6.6 6.7, 6.8 6.9	1.1, 3.8 4.2, 4.9	List reasons for human migration. Identify <b>push-pull</b> factors relating to the establishment of the thirteen English colonies and the different groups of immigrants.	Students to plan and carry out interviews of recent immigrants to the U. S. determining motives for leaving their native lands and reasons for choice of the U. S. as a destination. Students will design posters that encourage migration to the English colonies. Complete a chart on the establishment of the thirteen colonies which includes: a. reasons for settlement b. significant events c. leaders d. government of the colony.	Discussion. Compare and contrast interview results with motives for 17th Century immigration from Europe.  Co-operative learning in groups of three.	Determination via student-made chart identifying the factors responsible for English emigration and then linking those factors with the establishment of the thirteen colonies Alternative: Oral presentation of results on his/her reasons for migration (assessment via form C in appendix)	

Goal: Complete a unit on the European colonization of the New World 2.4					
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.2, 6.3, 6.4, 6.5, 6.6	4.1, 4.6, 4.7, 4.9	Explain in writing the origins, growth, and development of slavery in the U. S. (forced migration.)	<p>Class will read and discuss experiences of a captured slave. (pp.87-89 Garraty). Examine and discuss artists' pictures of slaves (pp. 132-136) A Nation Conceived and Dedicated). View and discuss filmstrip or video "Roots". Students will prepare a</p> <p>journal entry in which they role play a slave experience (capture, middle passage, auction, field/house work, etc.)</p>	Analyze primary sources. Discussion. Text. Department filmstrips and video. Role Playing. Application of principles. Task.	<p>Determination of students' knowledge and understanding of the origins,growth, and development of slavery through student participation (assessment form A in appendix). Alternative: Journal entry as a "slave" relating experiences during capture,</p> <p>on the middle passage, on the plantation, etc. (Form E to be used as assessment. Journal to be kept and evaluated(form B) at a later date</p>

Goal	To complete a unit describing the way of life in the English colonies 3.1				
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.6, 6.8, 6.9	1.1, 2.2, 2.5, 2.7, 2.9, 3.1, 3.5, 4.2, 4.9	Differentiate between the colonial geographic regions in the following areas: A. social(manner of dress, education, entertainment) B. economic (jobs/ways of making a living, work ethic ) C. political (town meeting, county & colonial legislatures)	Students will work in groups to research and prepare presentations on various aspects of colonial life(which may include oral, graphic or physical product). Students will view and discuss the videos, "The Silversmith" and "The Cooper's Craft" and identify the skills, attitudes, safety issues and the impact of technology on these colonial workers.	Cooperative learning, independent and group research media center, computer lab  Discussion. Department videos.	Assessment through student participation in class discussion on the social, political, and economic differences found in the colonial geographic regions. Alternate: Teacher checklist to determine student knowledge and understanding of management skills  to produce goods and services during the colonial period(assessment form F may be implemented)

Goal: Complete unit describing life in the English colonies.. 3.3						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.9	3.1, 3.2, 3.3, 3.8, 3.9, 3.10, 3.12, 4.6	Identify and explain orally or in writing, different colonial experiences and how they resulted in the development of a new world person, the American: (distance, environment, mixing of nationalities and pragmatism).	Students will read primary source accounts of the colonial period (e.g. Turner, Tocqueville, and Creveceour). Examine arts and artifacts that reflect the American spirit by viewing and discussing video, "Colonial Art" , and examining examples of colonial art in text. Using role playing, student groups will discuss how they might change in a new environment.	Reading for meaning, critical thinking, interpreting and analyzing primary sources. Discussion. Text, (Garraty pp. 69-76). Department video. Role playing. Simulation. Discussion.	Teacher evaluation of assigned essay in which students will relate how distance, the environment, the mixing of nationalities and pragmatism created the "new" American (assessment form F may be used/modified)	



Goal: Complete a unit on the American Revolution 4.1						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9	1.1, 2.2, 2.4, 2.5, 2.6, 2.7, 2.8, 3.3, 3.5, 3.7, 3.8, 3.10, 4.3, 4.4, 4.5, 5.1, 5.3, 5.4	Describe orally or in writing, the American Revolutionary War in terms of causes, military highlights, political developments and consequences.	Each students will be assigned a question about the Revolution to research and teach to the class. Each student will design a political cartoon from the point of view of either the British or the Americans.	Cooperative learning. Peer instruction. Media center. Computer lab. Video camera. Application of principle. Task.	Peer evaluation and teacher evaluation using checklist as a means of assessing the effectiveness and accuracy of the student in answering the assigned question on the Revolutionary War (causes, military history, political developments and consequences)  Alternate: Teacher evaluation of political cartoon associated with answering the assigned question from either a British or American point of view.	

Goal: Complete a unit on the American Revolution 4.2					
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.6	1.1, 1.2, 1.5, 1.10, 2.5, 2.8, 2.9, 3.8	Identify key personalities in the Revolution and gain practice in preparing a job resume	Each student will research a personality from the American Revolution and complete a job resume following teacher guidelines. View video, "The Job Interview". Identify and discuss characteristics of a good job interview. Use role playing to develop questions and conduct an interview of a personality from the American Revolution.	Role playing. Independent research. Practice by doing. Sample job resumes. Media center. Computer lab. Discussion. Department video. Video tape.	Teacher evaluation of historical resume of a key Revolutionary figure(Assessment tool can be any source that provides information about what makes a good resume) Alternate: Students interview other students as practice for presenting resume information  in an interview setting(appraisal can be student or teacher oriented)

Goal: Complete a unit on the Constitutional Convention. 5.1						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.3, 6.6	3.1,3.2 3.3, 3.13, 3.14, 3.15 4.2, 4.4, 4.9	Use decision making skills to explain orally or in writing why the Articles of Confederation provided for a weak central government	Students will work in small groups and use the decision making model to plan a new government for the U.S. after the Revolution. Students will read in text about the writing of the Articles of Confederation. Compare and contrast their plans of government with the Articles.	Cooperative learning. Role playing. Discussion. Task. Compare and contrast. Text. Garraty.	Evaluation of student knowledge and understanding as to why the Articles of Confederation provided a weak central government will be by the use of a checklist during the classroom period in which class participation is required(form A in the appendix)	

Goal: Complete a unit on the Constitutional Convention. 5.2		Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
Core Content Standard	Cross Content Standard				
6.3,6.6	3.1, 3.3, 3.11, 4.2	Identify in writing the weaknesses and the accomplishments of the Articles of Confederation	Students will complete an advanced organizer. Students will meet in groups of two to complete questions with each other about the provisions of the Land Ordinance of 1785 and the Northwest Ordinance.	Lecture. Discussion. Pair and share. Cooperative learning.	Quiz. Teacher evaluation of questions in which students will identify both the accomplishments and weaknesses of the Articles of Confederation

Goal: To complete a unit on the Constitutional Convention:designing a government for the new nation 5.3						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.1, 6.2, 6.3, 6.6, 6.9	1.1, 3.14, 4.2, 4.9	Summarize in writing the areas of disagreement and compromises at the Constitutional Convention and cite examples of the need for cooperation and compromise in the workplace	Students will work in groups of three. Each student will research and teach his/her group one compromise. Complete advanced organizer. Discussion of workplace situations that require cooperation and compromise. Groups will identify interpersonal skills necessary for compromise and conflict resolutions.	Cooperative learning. Peer teaching. Task. Text. Discussion. Role playing	Evaluation by teacher of students in a small group setting who recreate and present an area in need of compromise at the Constitutional Convention. Alternate: Class discussion in which students will transfer historical assignment to a situation in a workplace environment calling for the same needs of cooperation and compromise (form A in appendix)	

Goal: To Complete a unit on the Constitutional Convention: designing a government for the new nation 5.4

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.6, 6.9	3.8, 3.12, 4.9, 2.2 2.3, 2.8	Compare and contrast arguments for and against the ratification of the Constitution	Students will research arguments for and against the ratification of the Constitution. Design a political cartoon depicting the Federalist or Anti-Federalist position on the ratification of the Constitution.  Use computer to create an advertisement for or against the ratification of the Constitution.	Independent research. Reading for meaning. Application of ideas. Computer lab. Claris Works. Task. Application of principles.	Teacher evaluation of cartoon in which the Federalist or Antifederalist point of view is presented. Students will share their cartoons with the class to determine which cartoons fall into the compare or contrast mode

Goal: To complete a unit of study on the Constitution 6.1					
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3	1.3, 1.5, 2.2, 2.8, 3.8, 4.9, 4.10	Explain orally or in writing the fundamental principles of the Constitution: A. popular sovereignty B. Federalism C. separation of power D. checks and balances E. supreme law of the land F. flexibility	Complete advanced organizer. Peer practice activity in classifying delegated powers. Use the newspaper to locate and discuss articles that illustrate principles of the Constitution. Design and present a physical model that represents one of the principles of the Constitution.	Lecture with advanced organizer. Peer practice. Application of principles. Task.	Evaluation of written newspaper article illustrating the fundamental principles of federalism, separation of powers, checks and balances, supreme law of the land, and flexibility found in the Constitution. Alternate: Assessment of a student designed physical model representing or depicting one of the principles of the Constitution

Goal: To complete a unit on the Constitution 6.2					
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3	1.1, 2.1, 2.2, 2.3, 2.8, 2.9, 3.2, 3.9, 4.9	Explain the basic function and structure of American government as compared with the organization of a corporation	Students will work in pairs to complete an organizational chart of the federal government based on a corporate model. Using role playing the students will demonstrate the process of how a bill becomes a law	Cooperative learning. Task. Media center - computer lab. Role playing.	Teacher evaluation of a completed student diagram explaining/showing the basic function and structure of the American government as compared with the organization of a corporation



Goal: to complete a unit on the Constitution 6.3						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.3	1.3, 1.7, 1.9, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 23.2, 3.4, 3.5, 3.8, 3.12, 4.1, 4.9, 5.6, 5.6.5	Identify and investigate career options in government service	Students will select a career in government service and investigate in terms of description, qualifications, availability and compensation. Design a help-wanted ad. Role play a job applicant and interviewer for a government position.  Class will work in pairs to assess each other's interests and abilities and list suitable career options in government.	Independent research. Discover Resource Center. Internet. Sample help wanted ads. Computer lab. Reference book: "Careers in Government". Cooperative learning. Team research.	Teacher and peer evaluation of prepared help wanted ad soliciting a job in government service (Teacher-made checklist to assess quality of ad) Alternate: Students will complete the program for career choice found through the Discover Program (Diagnosis to be determined by the assigned counselor	

Goal:	Complete a unit on the Constitution			6.4		
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.1, 6.2, 6.3	2.2, 2.3, 2.5, 2.7, 2.8, 3.4, 3.8, 3.10, 4.6, 4.9, 5.8	Identify and describe the rights and responsibilities of U.S. citizenship (civil rights , rights of the accused,obeying laws, taxes, voting, military service)	Students will complete advanced organizer describing the rights and responsibilities as outlined in the U.S. Constitution and Bill of Rights. Students will collect news articles that illustrate rights and responsibilities and justify their selection	Lecture. Discussion. Newspapers. Computer lab. Workbook, "Rights and Responsibilities of Citizens."	Teacher evaluation of newspaper collections that identifies and describes the rights and responsibilities of U.S. citizenship (assessment via teacher criteria regarding number of articles, length, subject-matter, etc.) Alternate: Organizer listing and	
			Students will practice completing government forms.		describing rights and responsibilities such as the rights of the accused, voting, military service, etc.	

Goal:	To complete unit on the growth of the U.S. from 1789-1828- Domestic issues and foreign policy developments. 7.1				
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.4, 6.6	3.1, 3.2, 3.3, 3.8	Explain in writing the concept of precedent and be able to apply it to domestic issues of Washington's administration: the debt/taxation, bank, Whiskey Rebellion, growth of political parties, and Supreme Court decisions	Complete an advanced organizer that identifies domestic problems and the precedents set by Washington in dealing with them. View and discuss video "Washington and the Whiskey Rebellion".  Discuss link between school and work performance. Students will use computer to design a "report card" for Washington and evaluate his presidency.	Lecture. Discussion. Question and answer. Video "Washington and the Whiskey Rebellion".  Application of principles. Task. Computer lab.	Teacher made report card for the Washington administration in the areas of the debt/taxation, the creation of a banking system, the threats to authority/law, growth and results of political parties, and Supreme Court decisions(report card must also explain the reason for a particular grade) Alternate: Test or quiz explain concept of "precedent" and key issues of Washington's presidency

Goal: To complete a unit on the growth of the U.S. from 1789-1828(domestic issues and foreign policy) 7.2						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.3, 6.5, 6.6, 6.7	2.2, 2.3, 2.8, 2.9, 3.1, 3.2, 3.8, 3.9, 3.10, 3.12, 3.13, 3.14, 3.15, 4.4, 4.5, 4.8, 4.10	Demonstrate with the use of a bar graph, the growth of the U.S. as a foreign power from Washington through Monroe through an understanding of: Pickney's Treaty, XYZ Affair, War on Barbary States, Louisiana Purchase, War of 1812, and Monroe Doctrine	. Complete advanced organizer outlining U.S. foreign policy .Construct a bar graph using information from class discussion that includes a justification of power assessment. Locate and summarize news articles that deal with current U. S. foreign policy. Use role playing to prepare a report of a course of foreign policy as chief executive.	Lecture. Discussion. Question and answer. Demonstration. decision making. Problem solving. Task. Computer lab. Newspaper. Independent research.	Teacher evaluation of completed bar graph representing the growth of the U.S. as a foreign power from Washington through Monroe Alternate: Appraisal of a written report explaining the growth of the U.S. as a foreign power from Washington to Monroe  Alternate:Test or quiz on student knowledge and understanding of the growth of the U.S. as a foreign power from Washington through Monroe	

Goal: To complete a unit on the growth of the U.S. from 1789-1828(domestic issues and foreign policy) 7.3						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.1, 6.3, 6.4, 6.6	1.2, 1.5, 1.7,3.1, 3.8, 3.13, 4.2, 4.11	Using course content and a sample job description, create a job description for the Presidency Be able to describe ways that technology has changed the job requirements and description	Examine sample job descriptions, Create a job description for the Presidency Discuss ways that technology has changed the job of the President (travel, communication, etc.)	Discussion. Sample job descriptions. Media Center. Computer lab. Telephone. Discover Resource Center. Fax machine.	Teacher evaluation of written job description for the President of the United States in the early 19th century and then a second job description reflecting how technology, mass media and communication devises, etc. have changed the present job requirements. Alternate: Evaluation via a written essay describing the impact of technology, etc. on the President's job((orm F in appendix)	
			Locate a sample job description of a career that interests them, and compare the duties, requirements and compensation with the job of President	Discussion, analysis, compare and contrast		

Goal: To complete a unit on the Age of Jackson 8.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.5, 6.6, 6.9	1.2, 1.5, 1.7, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 3.1, 3.2, 3.5, 3.8, 3.9, 4.6, 4.7, 4.9,	Describe in writing how technology , brought about by the first Industrial Revolution, affected the social, economic, and political development of the Northeast, South, and West in the early 1800's	Students will view and discuss the video "The Industrial Revolution." Students will complete an advanced organizer and discuss the causes, geographical influences and technology of the Industrial Revolution. Students will be assigned a job appropriate to the era and location. Using historical imagination, they will research a series of questions concerning living and working conditions and political power in each section of the country.	Video or filmstrip:"The Industrial Revolution" Lecture. Discussion. Independent research. Role playing. Discussion. Media center. Computer lab.. Independent research, role playing, discussion. media center, computer lab	Quiz or test describing the impact of technology on America's social, political, and economic development during the first Industrial Revolution. Alternate: Diagnosis of homework assignment calling for chart and explanation of how each section of the country was impacted by the first Industrial revolution(form G in appendix)

Goal: To complete a unit on the Age of Jackson 8.4

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.4, 6.6	1.8, 2.6, 2.8, 3.7, 3.9, 3.10, 3.12, 4.6, 4.10, 5.8, 2.2, 2.3, 2.3, 2.5, 2.6, 2.7, 2.9	Explain in writing the relationship between the the Age of Jackson the Industrial Revolution and the Age of Reform Identify important personality characteristics and backgrounds of key leaders of the Reform Movement	Students will complete a diagram of overlapping circles that make connections between the three Ages. After reading sample obituaries, Students will compose obituary of a Reform Era leader.  Read "Nation Conceived and Dedicated" stories of early reformers. Identify individuals that are considered reformers today. Research backgrounds on internet and prepare written reports. Small groups will plan a current ideal society	Lecture. Discussion. Independent research. Task. Peer instruction. Compare and contrast. "Nation Conceived and Dedicated". Role playing. Computer lab. Internet.	Teacher evaluation of student research (using obituary format) of a key reformist whose life and work was affected by the Age of Jackson, the Industrial Revolution, and the Humanitarian/Utopian/Idealistic fever that pervaded America in the first half of the 19th. century. (assessment via form F in the appendix)

Goal: To complete a unit on the Age of Jackson 8.5						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
	1.1, 1.2, 1.3, 1.7, 1.8, 3.1, 3.1, 3.2, 3.4, 3.7, 3.10, 3.11, 3.13, 3.14, 4.1, 4.2, 4.3, 4.6, 4.7, 4.9, 5.1, 5.2, 5.3, 5.8	Define service learning and explain its application to career selection, work readiness and employability.	Compose a list of areas needing reform today. Create a poster persuading involvement in community reform. Select and plan a community service project. *See attachment "Service-Learning--An Educational Process for Teaching and Learning"	Discussion. Task. Decision making. Problem solving. Application of knowledge and skills. Evaluation. (Speakers from school/community depending on choice of project).	Student written evaluation to include definition of service learning and an explanation of its application to career selection, work readiness, and employability. Alternate: Poster illustrating the concepts and definitions of service learning, work readiness, etc. Alternate: Voluntary participation in a community project approved by teacher-parent-student	
			for suggested projects.			



Goal: to Complete a unit on Westward expansion 9.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9	1.2, 3.3, 3.12, 4.6, 4.11, 2.7, 4.2, 4.9	Explain in writing the concept of Manifest Destiny and the resulting human movement	Students will read "Manifest Destiny" in Old Hate-New Hope. Participate in discussion and complete advanced organizer on motives for westward expansion. Teams of 4 students will use computer program "Oregon Trail II" to simulate experiences of settlers. They will complete a journal account of these experiences.	Lecture. Discussion. Reading for Meaning. Cooperative learning. Decision making. Journal writing. Computer Lab. "Oregon Trail II"	Quiz or test explaining the concept of Manifest Destiny and the resulting human movement. Alternate: Journal entries (and evaluation of same using form E in appendix). The entry to be placed in student portfolio and later evaluated through use of form B  Alternate: Students complete the computer program entitled "Oregon Trail II" with evaluation done by teacher or computer resource individual assigned to computer lab

Goal:		To complete a unit on Westward Expansion 9.2				
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9	2.1, 2.2, 2.3, 2.8, 2.9, 3.1, 3.2, 3.8, 3.15, 4.1, 4.9	Compare and contrast in writing the causes and effects of the war with Mexico from the viewpoint of: The Mexicans, the Mexican Americans, and the Americans	Read "War With Mexico", Old Hale, New Hope and reading from Boyer's The American Nation "The Mexican War" p.314. Use the computer to design a chart that will illustrate the comparisons. Team debates on whether the disputed land should belong to U.S.  or Mexico. Students will compose a newspaper editorial on the computer reflecting their view on the U.S. war with Mexico.	Reading for meaning. Task. Computer lab. Application of principles.	Teacher evaluation of completed chart comparing and contrasting the causes and effects of the Mexican War from Mexican, Mexican-American, and American viewpoints. Alternate: Assessment of a student's written editorial(done on the computer in the lab) reflecting their view on the War with Mexico and it's subsequent impact on all the countries involved(editorial placed in portfolio and evaluated by form B)	

Goal: To complete a unit on westward expansion 9.3

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.7, 6.8	2.1, 2.2, 2.3, 2.7, 2.8, 2.9, 3.1, 3.2, 3.4, 3.8, 3.15, 4.1, 4.2, 4.3, 4.4, 4.5, 4.9	Demonstrate via a map production, knowledge of the physical growth of the United States through 1853	Students will use textbook to gather information about territorial acquisitions of the U.S. Create a map on the computer that illustrates the territorial growth of the U.S.	Independent research. Application of knowledge. Task. Textbook Computer lab. Department video. Media center. Booklet "Fifteen Tips for Writing Resumes"	Teacher and peer evaluation of completed map demonstrating knowledge of the physical growth of the United States through 1853

View and Discuss video "Journey of Lewis and Clark" Students will create a map that traces the path of Lewis and Clark  
Students will research the backgrounds of Lewis and Clark and prepare a resume for the job of leading the

Goal:	To complete a unit on the Civil War			10.1		
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.1, 6.2, 6.3, 6.4, 6.5, 6.6 6.7, 6.8	3.1, 3.8, 3.9, 3.12, 3.15, 4.1, 4.9, 2.2, 2.3, 2.8, 2.9	To identify and explain the <b>causes</b> of the Civil War- <b>especially</b> the <b>events</b> of the 1850's and the <b>peculiar</b> institution of slavery	Read in text and Old Hate-New Hope about events leading up to the outbreak of the Civil War  Create a time line that organizes and explains these events.Students will write and present a news account of events. Students will use the computer to create a map identifying free and slave states and territories and union, confederate and border states.	Reading for meaning. Independent research. Task. Text, "Old Hate-New Hope". Cooperative learning. Video tape. Computer lab. Textbook (pg. 551-Garraty)	Teacher evaluation of completed time line which identifies and highlights the causes of the Civil War-especially the events of the 1850's and the peculiar institution of slavery. Alternate: Appraisal of student oral report to event(s)leading to the Civil War (see form C in appendix)	

Goal: To complete a unit on the Civil War 10.2						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9	1.1, 1.2, 1.3, 1.5, 1.7, 1.9, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 2.10, 3.1, 3.2, 3.4, 3.5, 3.8, 3.10, 3.11, 3.13, 3.14, 3.15, 4.1, 4.2, 4.6, 4.7, 4.9, 4.10, 4.11, 5.1, 5.8, 5.9	To summarize in writing the military and political events as well as key personalities of the Civil War Gain practice in understanding and writing history from a historical perspective Identify and practice skills and attitudes necessary for a career in journalism	Research key events and leaders of the Civil War Speaker from Star Ledger on the structure of a newspaper and the different skills and careers associated with publication of a newspaper Class will produce two newspapers(Northern and Southern viewpoints. Students will tour the Star Ledger to experience the creation of a newspaper.	Independent Research. Compare and contrast. Guest Speaker. Role playing. Application of principles. Decision making. Task. Computer lab. (Claris Works, CD Rom "The Civil War-Two Sides". Newsletter) Demonstration. Question and Answer NIE (Newspaper in Education Tour)	Diagnosis of group and Individual performance of student ability to summarize the military and political events as well as key personalities in the Civil War via a checklist(forms F and/or G). Alternate: Teacher evaluation of written reaction to newspaper tour to identify and practice skills and attitudes necessary for a career in journalism	

Goal: Reconstruction 11.1						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.1, 6.2, 6.3, 6.4, 6.6	3.1, 3.3, 3.8, 3.12, 3.14, 4.2, 4.6, 4.9	Compare and contrast different plans for Reconstruction: Lincoln Plan, Johnson Plan, and the Radical Republican Plan	Groups of 3 will research, share and compare plans for Reconstruction and reach group consensus evaluating each plan. Students will role play and design a plan for Reconstruction that reflects their views. Students will use media center & computer lab to research & write assassination of Lincoln-compared to Kennedy. Students will conduct a trial of John W. Booth to determine whether he acted alone or as part of a conspiracy.	Co-operative Learning. Role playing. Independent research. Compare & Contrast. Simulation. Circle of feelings.	Quiz or test assessing student knowledge and understanding of the similarities and differences between the Lincoln, Johnson and Radical plans of reconstruction. Alternate: After assuming the role of a leader students will design a plan of Reconstruction reflecting their views and then present that plan, with justification, to the class(see form C). Alternate: Teacher evaluation of mock trials	

Goal: Reconstruction 11.2			Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
Core Content Standard	Cross Content Standard	Objective (SWBAT)			
6.1, 6.2 6.3, 6.4, 6.6	1.5, 3.8, 3.11, 3.12, 3.13, 3.15, 4.6, 4.7, 4.8, 4.9, 4.11	Synthesize in writing the methods used to deny the freed slaves their basic rights.	Complete an advanced organizer of pertinent terms. Use historical imagination to create a journal describing the experiences of a freed person during the Reconstruction period. Read and discuss "For Whites Only". Class discussion resulting in the identification of current discrimination victims. Brainstorm ways to end discrimination. Discuss measures by gov't. to attack prejudice	Lecture/discussion. Role playing. Application of knowledge. Task. Text. (Old Hate-New Hope pp. 135-147)	Teacher evaluation of journal entry describing the methods used to deny freed slaves their basic rights. Alternate: Individual student participation of class discussion on methods of denial(see Form A)

Goal: To complete a unit on the Last Frontier 12.1						
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)	
6.3, 6.4 6.5, 6.6 6.8, 6.9	3.1, 3.2, 3.8, 3.9, 3.10, 3.11 3.14, 3.15, 4.6, 4.7, 4.9, 2.2, 2.3, 2.4, 2.6, 2.7,	Describe in writing the policies and practices that led to the displacement of Native Americans on the Great Plains.	Complete an advanced organizer. Examine, analyze works of art depicting the Native American experience. Discuss. Produce a poem or drawing expressing the Native American perspective. Research and discuss changes in technology that impacted on the Native Americans. Research and report orally on Native American leaders. Use computer to create a map showing the concentration of Native Americans on reservations.	Lecture/discuss. Circle of feelings. Media center. Computer lab.	Teacher evaluation of advanced organizer containing the terms and information on the policies and practices leading to Native-American displacement Alternate: Teacher evaluation of poem or drawing reflecting the displacement of Native-Americans Alternate: Appraisal of a research report examining the impact of technology on Native-American history-then and now (form F)	



Goal:	The Last Frontier 12.2				
Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.2, 6.5, 6.6, 6.8, 6.9	1.2, 3.2, 3.3, 3.8, 3.9, 3.12 4.6, 4.9, 4.10, 5.8	Explain in writing how people in different occupations view the use of resources.	Complete advanced organizer that compares and contrast the uses made of land by Americans on the last frontier: farmers, miners, rancher. Students will be assigned one of the above roles and explain in an essay how they would utilize the land and other resources.	Lecture/discussion. Compare and Contrast. Concept formation. Role playing.	Diagnosis via student essay explaining how people in different occupations view the use of resources (form F) Alternate: Teacher evaluation of advanced organizer containing terms, terms, and information regarding how Americans(farmers, miners, and ranchers viewed the use of resources

The forms which follow are to be used by the Social Science Institute in assessing the progress and growth of students. Any form is subject to a process of modification in an attempt to meet the specific needs and requirements of the instructor and the students. Examples of the department are furnished to each of these and other new areas of assessment.

# ALTERNATE ASSESSMENT FORMS

SOCIAL SCIENCE DEPARTMENT

BLOOMFIELD HIGH SCHOOL

FORM A

CLASS PARTICIPATION

(may be modified)

Class Participation	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The student comes to class well prepared each day.	5	4	3	2	1
2. The student volunteers to participate in class discussions and to answer questions.	5	4	3	2	1
3. When participating, the student speaks loudly and clearly enough to be heard by all.	5	4	3	2	1
4. The student's contributions to discussions are logical and well thought out.	5	4	3	2	1
5. The student is considerate of me and other students during the class period.	5	4	3	2	1

To compute the student's overall score for class participation, add together the numbers you have circled above and divide this figure by 5.

\_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + 5 = \_\_\_\_\_ (Total Class Participation Score)

The student can improve his/her class participation by \_\_\_\_\_

\_\_\_\_\_

FORM B

PORTFOLIO

(may be modified)

	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. My portfolio contains all of the items required by my teacher.	5	4	3	2	1
2. My portfolio demonstrates my overall improvement in this course.	5	4	3	2	1
3. My portfolio demonstrates my knowledge of the subject matter of this course.	5	4	3	2	1
4. My portfolio demonstrates my ability to see relationships among topics and concepts studied in this course.	5	4	3	2	1
5. My portfolio demonstrates my ability to solve problems.	5	4	3	2	1
6. My portfolio demonstrates my ability to think critically.	5	4	3	2	1
7. My portfolio demonstrates my ability to communicate effectively about ideas learned in this course.	5	4	3	2	1
8. My portfolio shows that I can link new information learned in this course to things I have learned in other courses.	5	4	3	2	1

Explanation of the Ratings (Optional)

For each of the eight statements above, explain why you chose the rating you did. For example, you might want to identify one or more items in the portfolio that support your rating.

Statement	Reasons for the Rating
1	
2	
3	
4	
5	
6	
7	
8	

FORM C

ORAL PRESENTATION

(may be modified)

	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The student was adequately prepared for the presentation.	5	4	3	2	1
2. The presentation was well organized and easy to follow.	5	4	3	2	1
3. Transitions between major ideas were smooth and effective.	5	4	3	2	1
4. The student explained difficult concepts simply so that everyone could understand them.	5	4	3	2	1
5. The student spoke fluently without having to read from notes.	5	4	3	2	1
6. The student spoke loudly and clearly enough to be heard by the entire audience.	5	4	3	2	1
7. The student maintained eye contact with the audience.	5	4	3	2	1
8. The student held the attention of the audience throughout the entire presentation.	5	4	3	2	1
9. The student used visual aids effectively.	5	4	3	2	1
10. The student gave an effective summary that tied everything together.	5	4	3	2	1

To compute the student's overall oral presentation score, add together the numbers you have circled above and divide this figure by 10.

\_\_\_\_\_ + 10 = \_\_\_\_\_ (Total Oral Presentation Score)  
(sum of numbers above)

The student can improve his/her oral presentation skills by \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## FORM D

## ADVANCED ORGANIZER

(may be modified)

- ☐ Has the student written his/her name on the organizer
- ☐ Has the student written all of the information under the proper headings or categories on the organizer that was given by the teacher through:
- ☐ the use of the chalkboard?
  - ☐ the use of a filmstrip?
  - ☐ the use of a video?
  - ☐ the use of the lecture?
  - ☐ other?
- ☐ has the student written the information in a legible and understandable manner which can be evaluated and verified?
- ☐ Has the student safeguarded the organizer in the portfolio so that it can be studied for a future assignment or test?
- ☐ Has the student checked for accuracy by comparing/sharing the information with another (to the point where peer teaching can result)?

Final Grade for the Organizer \_\_\_\_\_

The student needs to \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FORM E

JOURNAL ENTRY  
(may be modified)

Content	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. I have used one or more controlling ideas to express the major points in my paper.	5	4	3	2	1
2. My major ideas are explained and supported with relevant information.	5	4	3	2	1
3. My writing flows smoothly from one idea to the next.	5	4	3	2	1
4. My ideas are expressed clearly so that most readers will understand them.	5	4	3	2	1
5. My paper fulfills all of the requirements of the writing assignment.	5	4	3	2	1

To compute your overall score for content, add together the numbers you have circled above and divide this figure by 5.

\_\_\_\_ + \_\_\_\_ + \_\_\_\_ + \_\_\_\_ + \_\_\_\_ + 5 = \_\_\_\_ (Total Content Score)

I can improve the content of my writing by \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Organization	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The cover page includes my name, class, date of submission, and title of assignment.	5	4	3	2	1
2. I have written an introduction, a body, and a summary.	5	4	3	2	1
3. The introduction provides an overall focus to the writing assignment.	5	4	3	2	1
4. The summary recaps the major points of the writing assignment.	5	4	3	2	1
5. I have used subheadings or other organizational devices to help the reader understand my ideas.	5	4	3	2	1

To compute your overall score for organization, add together the numbers you have circled above and divide this figure by 5.

\_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + 5 = \_\_\_\_\_ (Total Organization Score)

I can improve the organization of my writing by \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



FORM F

RESEARCH OR ESSAY  
(may be modified)

Organization						
		Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The cover page includes the student's name, class, date of submission, and title of assignment.		5	4	3	2	1
2. The student has written an introduction, a body, and a summary.		5	4	3	2	1
3. The introduction provides an overall focus to the writing assignment.		5	4	3	2	1
4. The summary recaps the major points of the writing assignment.		5	4	3	2	1
5. The student has used subheadings or other organizational devices to help the reader understand the ideas presented.		5	4	3	2	1

To compute the overall score for organization, add together the numbers you have circled above and divide this figure by 5.

\_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + 5 = \_\_\_\_\_ (Total Organization Score)

The student can improve the organization of his/her writing by \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Content	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The student has used one or more controlling ideas to express the major points in the paper.	5	4	3	2	1
2. The major ideas are explained and supported with relevant information.	5	4	3	2	1
3. The writing flows smoothly from one idea to the next.	5	4	3	2	1
4. Ideas are expressed clearly.	5	4	3	2	1
5. The paper fulfills all of the requirements of the writing assignment.	5	4	3	2	1

To compute the overall score for content, add together the numbers you have circled above and divide this figure by 5.

\_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ ÷ 5 = \_\_\_\_\_ (Total Content Score)

The student can improve the content of his/her writing by \_\_\_\_\_

\_\_\_\_\_

	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. _____	5	4	3	2	1
2. _____	5	4	3	2	1
3. _____	5	4	3	2	1
4. _____	5	4	3	2	1
5. _____	5	4	3	2	1

To compute your overall score for \_\_\_\_\_, add together the numbers you have circled above and divide this figure by 5.

\_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ ÷ 5 = \_\_\_\_\_ (Total Score)

I can improve my \_\_\_\_\_ by \_\_\_\_\_

\_\_\_\_\_

FORM G

**HOMEWORK**  
(may be modified)

Homework Assignments	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The student's homework reflects a clear understanding of the assignments.	5	4	3	2	1
2. The student allowed sufficient time to do a thorough job on homework assignments.	5	4	3	2	1
3. The student's homework assignments are completed to the best of his/her ability.	5	4	3	2	1
4. The student's written homework assignments are neat and easy to read.	5	4	3	2	1
5. The student completes all homework assignments on time.	5	4	3	2	1

To compute the student's overall score for homework assignments, add together the numbers you have circled above and divide this figure by 5.

\_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + 5 = \_\_\_\_\_ (Total Homework Score)

The student can improve his/her homework assignments by \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Resolution 52

"RESOLVED, that the Bloomfield Board of Education approve the offering of the listed low enrollment high school courses for 1998-1999."

(Motion carried 9-0)

LOW ENROLLED COURSES FOR 1998-99

HIGH SCHOOL SECTION PROJECTIONS 1998-99

DEPT: ENGLISH						TALLIES	BUDGET			
1997-98						1998-99				
COURSE	STUDENTS	SECTIONS	RATIO	P	PERIODS	STUDENTS	SECTIONS	RATIO	PERIODS	CHANGE
GR & ROM	8	1	8	1.0	1.0	10	1	10	1.0	0.0
STUDY SKILLS	0	0	#####	1.0	0.0	3	0	#####	0.0	0.0

DEPT: WORLD LANGUAGE TALLIES

1997-98						1998-99				
COURSE	STUDENTS	SECTIONS	RATIO	P	PERIODS	STUDENTS	SECTIONS	RATIO	PERIODS	CHANGE
FRENCH III H	8	1	13	1.0	1.0	25	1	26	1.0	0.0
FRENCH IV*	5		#####	1.0	0.0	1		#####	0.0	0.0

\*INCLUDED WITH CLASS ABOVE

DEPT: MATH TALLIES

1997-98						1998-99				
COURSE	STUDENTS	SECTIONS	RATIO	P	PERIODS	STUDENTS	SECTIONS	RATIO	PERIODS	CHANGE
ADV. PROG.	21	1	21	1.0	1.0	8	1	8	1.0	0.0

DEPT: SCIENCE TALLIES

1997-98						1998-99				
COURSE	STUDENTS	SECTIONS	RATIO	P	PERIODS	STUDENTS	SECTIONS	RATIO	PERIODS	CHANGE
T CHEM. II A.P.	14	1	14	1.4	1.4	8	1	8	1.4	0.0
PHYSICS A.P.	13	1	13	1.4	1.4	9	1	9	1.4	0.0
COOP. HEALTH OC.	15	3	5	1.0	3.0	10	3	3	3.0	0.0

# LOW ENROLLED COURSES FOR 1998-99

0303

DEPT: BUSINESS TALLIES

COURSE	1997-98					1998-99				
	STUDENTS	SECTIONS	RATIO	P	PERIODS	STUDENTS	SECTIONS	RATIO	PERIODS	CHANGE
OFF. SYS.	10	1	17	1.0	1.0	3	1	25	1.0	0.0
WIND/D BASE*	4		#####	0.5	0.0	12		#####	0.0	0.0
DSK. TP. PUB.*	3		#####	0.5	0.0	10		#####	0.0	0.0

\*INCLUDED IN ABOVE COURSES

DEPT: FAMILY AND CONSUMER SCIENCE TALLIES

COURSE	1997-98					1998-99				
	STUDENTS	SECTIONS	RATIO	P	PERIODS	STUDENTS	SECTIONS	RATIO	PERIODS	CHANGE
FASH SEW 2	11	1	17	1.0	1.0	13	1	26	1.0	0.0
FASH SEW 3*	0		#####	1.0	0.0	9	0	#####	0.0	0.0
FASH CRAFTS*	6		#####	1.0	0.0	4	0	#####	0.0	0.0
INT. DES 1	8	1	14	1.0	1.0	17	1	23	1.0	0.0
INT. DES 2*	4		#####	1.0	0.0	3		#####	0.0	0.0
INT. DES 3*	2		#####	1.0	0.0	3		#####	0.0	0.0
CHE	5	1	5	3.0	3.0	8	1	8	3.0	0.0

DEPT: ART TALLIES

COURSE	1997-98					1998-99				
	STUDENTS	SECTIONS	RATIO	P	PERIODS	STUDENTS	SECTIONS	RATIO	PERIODS	CHANGE
SCULP. 3*	1		#####	1.0	0.0	4		#####	0.0	0.0
ART 3 ANAT.	14	1	16	1.0	1.0	11	1	17	1.0	0.0
Art 4 PORT.*	2		#####	1.0	0.0	6		#####	0.0	0.0

\*INCLUDED WITH CLASS ABOVE

4/27/98

LOW ENROLLED COURSES FOR 1998-99

DEPT: PRACTICAL ARTS/TECHNOLOGY TALLIES

COURSE	1997-98					1998-99				
	STUDENTS	SECTIONS	RATIO	P	PERIODS	STUDENTS	SECTIONS	RATIO	PERIODS	CHANGE
TECH COMM	17	1	17	1.0	1.0	2	0	#####	0.0	-1.0
CONST. DESGN.	10	1	10	1.0	1.0	8	1	8	1.0	0.0
CTE*	8	1	8	3.0	3.0	9	1	9	3.0	0.0
COMP DRAFT 2	0	0	#####	1.0	0.0	7	1	7	1.0	1.0
ELECT. TECH. II	0	0	#####	1.0	0.0	11	1	11	1.0	1.0

\* Students will be covered by coop. business in the field  
\*INCLUDED WITH CLASS ABOVE

DEPT: MUSIC TALLIES

COURSE	1997-98					1998-99				
	STUDENTS	SECTIONS	RATIO	P	PERIODS	STUDENTS	SECTIONS	RATIO	PERIODS	CHANGE
MUSIC THEORY 1	11	1	11	1.0	1.0	21	1	23	1.0	0.0
MUSIC THEORY 2*	0		#####	1.0	0.0	2		#####	0.0	0.0

\*INCLUDED WITH CLASS ABOVE

Upon motion of Mrs. Francisco, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 48

"RESOLVED, that the Bloomfield Board of Education establish the tuition rate for non-Bloomfield residents attending the 1998 Remedial Summer School (Middle and High School levels) at \$210.00 per course. Any such non-resident enrollment is based on space availability and said tuition is non-refundable."

(Motion carried 8-1, with  
Mr. Fede voting no)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 53

"RESOLVED, that the Bloomfield Board of Education approve a contract with the Essex County Educational Services Commission to provide Physical and Occupational Therapy for classified in-district students effective July 1, 1998 at a cost of \$63.60 per hour for P/T and \$59.50 per hour for O/T."

Resolution 54

"RESOLVED, that the Board of Education approve the following change in extended school year services. The names of the student is on file in the Office of the Director of Special Services and the Office of the Superintendent of Schools.

Case #7418 From: F.M. Brown School Tuition: \$2,480.00  
Verona Public Schools Eff: 7/07-7/31/98  
121 Fairview Avenue  
Verona, NJ 07044

To: Sawtelle Learning Ctr Tuition: \$3,384.00  
208 South Mountain Ave. Eff: 7/07-7/31/98  
Montclair, NJ 07042"

Resolution 55

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with Dr. Eric Bartky of Livingston, NJ to provide Psychiatric Evaluations as required at the rate of \$350 per evaluation for the period May 13, 1998 through June 30, 1999."

Resolution 56

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with Douglas Outreach at Rutgers University of provide behavioral consultants at the rate of \$45 per hour as required for the 1998-1999 school year."

Resolution 57

"RESOLVED, that the Bloomfield Board of Education authorize the submission of grant application for FY'99 I.D.E.A., part B (Basic and Capacity Building) funds in the amount of \$532,704 and FY'99 I.D.E.A. Pre-School funds in the amount of \$41,062."

(Motion carried 9-0)

**IDEA - B, BASIC (ages 3-21) and CAPACITY BUILDING APPLICATION  
COMBINED PROJECT BUDGET STATEMENT  
FISCAL YEAR 1999**

LEA: BLOOMFIELDPROJECT NUMBER: FT 0410

99

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES				
		LOCAL	STATE	ENTITLEMENT	CAP. BLDG.	TOTAL
<b>INSTRUCTION</b>						
Salaries of Teachers	100-101			226,761		226,761
Other Salaries for Instruction	100-106					
Purchased Prof. & Tech. Services	100-300					
Other Purchased Serv. (400-500 series)	100-500					
Tuition	100-560					
General Supplies	100-610			28,919	11,000	39,919
Textbooks	100-640					
Other Objects	100-800					
<b>SUBTOTAL INSTRUCTION</b>						
<b>SUPPORT SERVICES</b>						
Sal. of Supervisors of Instruction	200-102			15,608		15,608
Sal. of Program Directors	200-103					
Sal. Of Other Professional Staff	200-104			146,376		146,376
Sal. Of Secretarial & Clerical Assist.	200-105					
Other salaries	200-110					
Personal Serv.-Employee Benefits	200-200			67,756		67,756
Purchased Prof.-Ed Services	200-320					
Other Prof. Services	200-330			6,000	15,784	21,784
Purchased Technical Services	200-340					
Rentals	200-440					
Contracted Services-Transportation Other Than Btw. Home and School	200-516					
Travel	200-580					
Other Purchased Serv. (400-500 series)	200-590					
Supplies and Materials	200-600			14,500		14,500
Indirect Costs	200-660					
Other Objects	200-690					
<b>SUBTOTAL-SUPPORT SERVICES</b>						
<b>FACILITIES ACQUISITION &amp; CONSTRUCTION SERVICES</b>						
Buildings (Use Charge)	400-720					
Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
<b>SUBTOTAL-FACILITIES ACQUISITION &amp; CONSTRUCTION SERVICES</b>						
<b>TOTAL PROJECT EXPENDITURES</b>				505,920	26,784	532,704

LEA BUSINESS ADMINISTRATOR NAME

BUSINESS ADMINISTRATOR SIGNATURE

DATE



Upon motion of Mrs. Cocchi, seconded by Mr. Yar, the Board approved Policy #2700, *SERVICES TO NONPUBLIC SCHOOL PUPILS*, as follows, on second reading:

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Board of Education  
Bloomfield

NO. 2700  
PROGRAM

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SERVICES TO NONPUBLIC SCHOOL PUPILS

The Board of Education shall provide, in accordance with law and to the limit of State aid available for such purposes, services to pupils enrolled in nonpublic schools located within this school district in which a child may legally fulfill compulsory school attendance requirements and which complies with Title VI of the Civil Rights Act of 1964.

Textbooks N.J.S.A. 18A:58-37.2 et seq.  
N.J.A.C. 6:20-6.1

The Board shall, on individual request, purchase and loan, without charge, textbooks to pupils attending a nonpublic school located in this district, provided the pupil is a New Jersey resident and the pupil's tuition is not paid by a district Board of Education. Any textbook so loaned will remain the property of this Board. Textbooks loaned to nonpublic school pupils shall be returned at the end of the school year, unless the nonpublic school agrees, with the Superintendent's permission, to store the textbooks without cost to this Board.

A request for the loan of textbooks shall be submitted in writing by the pupil's parent or legal guardian either directly to this Board or through the nonpublic school. Requests must be received by this Board by March 1 of the preceding school year.

Textbooks shall be purchased in the same manner as are textbooks purchased for use in this district. Nonpublic school pupils shall be subject to the rules and sanctions for the care of textbooks set forth in Policy No. 5513, Care of School Property, in the same manner as are pupils of this district.

Remedial Services N.J.S.A. 18A:46-19.1 et seq.  
N.J.A.C. 6:28 - 6.1 et seq.

The Board shall provide services for the identification, referral, evaluation, and determination of eligibility for special education and/or related services, the development of individualized education programs, and speech correction for articulation disorders.

The eligibility of pupils in nonpublic schools for such services shall be determined by the criteria established by rules of the State Board and used to determine the eligibility of pupils enrolled in this district for the same services. Services shall be provided only upon the written consent of the parent or legal guardian of the pupil and shall include procedural safeguards provided to pupils of this district under N.J.A.C. 6:28-2 and Policy No. 2460, Special Education.

Remedial services will be supplied by appropriately certified personnel who are not employees of the nonpublic school, except that speech correction may be provided by employees of the nonpublic school. Such services shall be provided only upon consent of the parent or guardian of the pupil. Services may also be provided under contract with a public or private agency approved by the Commissioner for the provision of remedial services. The location in which services are provided will be determined by the Board, and will comply with rules the State Board, [and will be in a place other than a church or sectarian school.]

Auxiliary Services N.J.S.A. 18A:46A-1 et seq.  
N.J.A.C. 6:28-6.1 et seq.

The Board shall provide supportive services for acquiring communicate proficiency in the English language for children of limited English speaking ability, supplementary instruction services, and home instruction services. Auxiliary services will be provided only upon the written consent of the pupil's parent or legal guardian.

Auxiliary services may be provided by appropriately certified personnel who are employees of this district or of the nonpublic school. Services may also be provided under contract with a public or private agency approved by the Commissioner for the provision of auxiliary services. The location in which services are provided will be determined by the Board, will comply with rules of the State Board [and will be in a place other than a church or sectarian school.]

Nursing and Emergency Services N.J.S.A. 18A:40-23 et seq.  
N.J.A.C. 6:2 9 - 8.1 et seq.

The Board shall provide nursing services and emergency health care for pupils enrolled full time unless the nonpublic school has given written notice that it declines to receive such services. The Superintendent and the administrator of the nonpublic school shall meet annually to determine jointly the kind and extent of services to be provided within the limits of state funding. Instructional services shall not be offered.

Nursing services shall include assistance with medical examinations and dental screening, screening of hearing examinations, maintenance of pupil health records, notification of local and county health officials of any pupil who has not been properly immunized, and the conduct of scoliosis examinations. If the Board and the nonpublic school agree, emergency care shall be provided to nonpublic school pupils who become ill or are injured in school or during participation on a school athletic team or squad in the same manner such services are provided to pupils of this district.

Nursing and health care services shall be provided by a professional registered nurse licensed in New Jersey who is an employee of this district, an employee of a third party contractor, or an independent contractor. The services may be delivered on the premises of the nonpublic school.

The Board may purchase equipment and supplies for the provision of services under this policy, within the allocation of funds, and may lend any such equipment to a nonpublic school without charge provided it is understood that such equipment remains the property of the Board.

A nonpublic school pupil whose parent or legal guardian objects in writing to the receipt of nursing services shall not be compelled to receive such services, except for a physical examination to determine whether the pupil is ill or infected with a communicable disease.

#### Delivery of Services

The Board shall provide any transportation necessitated by the provision of services under this policy.

Funds spent on services delivered under this policy in any one nonpublic school shall not exceed the amount allocated to that school on a per pupil basis, less the cost to this district of administrative services directly attributable to the provision of such services. A maximum of six percent of the allocated amount may be spent on administrative costs.

Records regarding individual pupils receiving services under this policy shall be kept in accordance with State Board rules and Policy No. 8330 on Pupil Records.

The Board shall, no later than November 5, file with the Commissioner a report on the number of nonpublic school pupils identified as eligible to receive services as of the last school day in October.

N.J.S.A. 18A:40-23 et seq.; 18A:40A-17(c); 18A:46-19.1 et seq.;  
18A:46A-1 et seq.; 18A:58-37.1 et seq.

N.J.A.C. 6:3-6.1 et seq.; 6:20-6.1; 6:28-6.1 et seq.;  
6:29-8.1 et seq.

Date Adopted: 2/26/93

Date Revised: 12/20/93, 5/14/98

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cocchi, seconded by Mr. Yar, the Board approved Policy #6220, *BUDGET PREPARATION*, as follows, on second reading:

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Board of Education  
Bloomfield

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Policy No. 6220  
Finances

#### BUDGET PREPARATION

The annual budget is the financial plan for the effectuation of the educational plan for the district; its preparation is, therefore, one of the most important functions performed by the Board of Education. The budget shall be designed to carry out that plan in a thorough and efficient manner, to maintain school district facilities, and to honor continuing obligations of the district.

A proposed budget requires the critical analysis of every member of the Board during its preparation. The administration shall work with the Board to insure Board members have a thorough understanding of the budget appropriations, budget revenue, the proposed educational program and the budget's impact to the local tax levy. The Board shall also provide for community input during the budget development process. Once the budget is adopted by the Board and approved by the County Superintendent, the Board members shall inform the community on the details of the budget.

Since school district requirements represent a substantial portion of the tax revenues raised locally, the municipal governing board shall be kept fully informed of the scope of the proposed budget and supplied with budget details on request.

0310

The Board shall prepare and maintain a budget in which budgeted anticipated revenues and budgeted fund balances equal budgeted appropriations. Only those expenses reasonably required to provide a thorough and efficient educational program shall be approved for the budget. [Any] Surplus/fund balance remaining from the prior year's budget may be applied against taxes to be raised locally. The amount of surplus/fund balance appropriated into the budget will be in accordance with New Jersey Department of Education regulations.

The Board will submit its proposed budget to the county superintendent, in the authorized budget format, as required by law. As a minimum, the budget shall be prepared on a fund basis and shall conform to the outline as contained in Appendix A of the Uniform Minimum Chart of Accounts (Handbook 2R2) for New Jersey Public Schools. The Board may approve an expanded coding structure to provide additional information and allow more efficient management of district resources. Unreserved fund balance/surplus remaining from the previous school year may be appropriated when developing the next year's budget to reduce the amount of local taxes required to support the budget. Unreserved fund balance/surplus may also be appropriated during the school year for unforeseen and/or emergency expenditures. [A Board requesting to exceed the permissible rate of budget increase pursuant to N.J.S.A. 18A:7D-28 shall appropriate all available unreserved fund balance/surplus in excess of three (3) percent of the general fund budget for the budget year such a request is made. In accordance with N.J.S.A. 18A:7D-27.1, general fund Unreserved/free balance in excess of the percentage of the budgeted general fund appropriations for the pre-budget year, as prescribed by the New Jersey Department of Education regulations, must be appropriated by the district in the ensuing year's annual budget.]

In order to allow adequate time for the preparation and review of the proposed budget, the Board directs the Superintendent to present to the Board all available information associated with the budget no later than two (2) weeks prior to the County due date.

The budget should evolve primarily from the needs of the individual schools as expressed by the building principals as well as the district's educational program as expressed by the central administrative staff and be compatible with approved district plans.

The budget shall be prepared in accordance with the annual budget statement and supporting documentation as prescribed by the Commissioner of Education. The budget revenue and appropriations shall be itemized as required in the budget statement and shall be readily understandable, in which shall be shown:

1. The total expenditure for each item for the preceding school year, the amount appropriated for the current school year adjusted for transfers as of [February 1] the date specified by the New Jersey Department of Education of the current school year, and the amount estimated to be necessary to be appropriated for the ensuing school year, indicated separately for each item as determined by the Commissioner;
2. The amount of the surplus account available at the beginning of the preceding school year, at the beginning of the current school year and the amount anticipated to be available for the ensuing school year;
3. The amount of revenue available for budget purposes for the preceding school year, the amount available for the current school year as of [February 1] the date specified by the New Jersey Department of Education of the current school year and the amount anticipated to be available for the ensuing school year in the categories designated by the New Jersey



Department of Education and such other categories as determined by the Board.

4. Transfers between current expense and capital outlay for the preceding school year, the current school year as of [February 1] the date specified by the New Jersey Department of Education of that year and transfers anticipated for the ensuing school year.

[5. In the event that the total expenditure for any item of appropriation is equal to \$0.00 for: (1) the preceding school year, (2) the current school year, and (3) the amount estimated to be necessary to be appropriated for the ensuing school year, that item shall not be required to be published pursuant to N.J.S.A. 18A:22-11.]

- [6]5. All budgetary and accounting systems used in the school district must be in accordance with double entry bookkeeping and Generally Accepted Accounting Principals as required in N.J.A.C.

N.J.S.A. 18A:22-7 et seq.  
N.J.A.C. 6:20-2A.1 et seq.

Date Adopted: 2/27/78

Date Revised: 11/26/79, 3/9/92, 9/23/97, 5/14/98

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The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

(Motion carried 9-0)

Dr. Elovitz presented the Superintendent's Report.

Under Old Business, Mrs. Cocchi requested a tour of South Middle School be given for Home & School Association presidents.

Dr. Rizzitello asked a question concerning a canceled Community School course.

Mr. Burnett reported on the joint meeting of the Board of Education with the Township Council on Monday, May 11 regarding the 1998-1999 school budget. He spoke of the need for parental support of the budget at the Township Council meeting on May 18th.

Mr. Fede assumed the Chair, and Mr. Burnett moved, seconded by Mr. Petrillo, that the Superintendent of Schools prepare a letter to the presidents of the Home & School Associations explaining the outcome of the meeting on May 11 with the Township Council concerning the budget and requesting that they voice concerns at the Council mandated reductions to the budget.

After further discussion, the roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco  
Mr. Patti

Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

(Motion carried 9-0)

Mr. Burnett re-assumed the Chair.

Under New Business, Mr. Fede requested that a Superintendent Search Committee be formed. The committee will consist of Mr. Fede (Chair), Mrs. Cocchi, Dr. Rizzitello, and Mr. Patti.

Mr. Barton commented on the All School Production, "West Side Story" and commended the students who participated.

Mr. Burnett discussed elementary basketball insurance costs.

Upon the motion of Dr. Rizzitello, seconded by Mr. Petrillo, the following resolution was introduced:

"A RESOLUTION SUPPORTING AND ENDORSING ASSEMBLY BILL #1143 AND SENATE BILL #659 WHICH PROVIDE A SUPPLEMENTAL APPROPRIATION OF \$17.3 MILLION TO RESTORE STABILIZATION AID GROWTH LIMIT REDUCTIONS FOR CERTAIN PUBLIC SCHOOL DISTRICTS,

WHEREAS, THE THOROUGH AND EFFICIENT EDUCATION OF New Jersey's school children is of the utmost importance; and

WHEREAS, State aid to school districts for State mandated programs is vital in providing a thorough and efficient education; and

WHEREAS, Assembly Bill #1143 and Senate Bill #659 provide a supplemental appropriation of \$17.3 million to restore a portion of the stabilization aid growth limit reduction which was made to the State aid of certain school districts for the 1997-1998 school year under the "Comprehensive Educational Improvement and Financing Act of 1996" (CEIFA); and

WHEREAS, the Bloomfield Township Board of Education is one of the aforementioned eligible 33 school districts:

NOW, THEREFORE BE IT RESOLVED BY THE BLOOMFIELD TOWNSHIP BOARD OF EDUCATION AS FOLLOWS:

1. This resolution supports and endorses Assembly Bill #1143 and Senate Bill #659 which provide a supplemental appropriation of \$17.3 million to restore stabilization aid growth limit reductions for certain public school districts.
2. The Board Secretary is hereby authorized and directed to send certified copies of this resolution to Governor Whitman, State Senator Robertson, Assemblyperson Crecco, Assemblyperson Zecker, Senator DeFrancesco, Assemblyperson Collins, Senator Martin and Assemblyman Wolfe."

(Motion carried 9-0)

The meeting was opened for hearing of the public. Two members of the public commented on the following topics:

- The 1998-1999 school budget
- Overcrowding in elementary schools

Upon motion of Mr. Yar, seconded by Mr. Petrillo, the Board approved the following resolution:

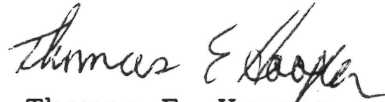
Resolution 58

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 12, 1998 at 10:55 p.m. regarding personnel and legal matters ."

(Motion carried 9-0)

The Public Session was recessed for an Executive Session of the Board of Education at 10:55 p.m. and did not reconvene.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

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Bloomfield, New Jersey  
May 26, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, May 26, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 4, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 4, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 4, 1998.

Board members present were: Mr. Gregory Burnett  
Mr. Michael Fede(arr. 7:40 p.m.)  
Mr. Thomas C. Barton  
Mrs. Virginia Cocchi  
Mrs. Barbara Francisco  
Dr. Nicholas Rizzitello  
Mr. Anthony Petrillo(arr. 7:50 p.m.)  
Mr. Mehmet Yar

Absent: Mr. Cosimo Patti

Staff members present were: Mr. Thomas E. Hooper  
Mr. Gerard Nazzaretto  
Mr. Gary Weisman  
F. Pomaco, Esq.,  
Board Attorney

There were six members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Mr. Burnett introduced and recognized Mr. Peter Falco, incoming Vice Principal at Bloomfield Middle School.

Upon motion of Mrs. Francisco, seconded by Dr. Rizzitello, the Board approved the following resolution:

Resolution 59

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 26, 1998 at 7:42 p.m. regarding legal and personnel matters."

(Motion carried 7-0)

A recess was taken for an Executive Session of the Board of Education.

The public session of the Board of Education reconvened at 8:20 p.m.

Board members present were: Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

Absent: Mr. Patti  
Mrs. Francisco

Staff members present were: Mr. Hooper  
Mr. Nazzaretto  
Mr. Weisman

Mr. Robert E. Blomquist, Supervisor of Social Studies, presented a video of the *Memories at The Wall*, a traveling exhibit which was at Bloomfield High School last week, depicting over two hundred items that have been left on the VietNam Wall in Washington, D.C. Maneen McGhie and Desiree McGhie presented the student's reaction to the exhibit.

The meeting was opened for hearing of students. There was none.

The Board decided that the discussion of elementary school facility needs would occur at the next Board meeting.

Upon motion of Mr. Fede, seconded by Mr. Yar, the Board approved the minutes of the Joint Meeting of the Board/Mayor and Township Council regarding the budget on Monday, May 11, 1998, and the minutes of a Regular Meeting of the Board of Education held on Tuesday, May 12, 1998.

(Motion carried 7-0)

The meeting was opened for hearing of the public regarding agenda items. There was none.

#### Resolution 60

"RESOLVED, that the Bloomfield Board of Education approve the Resignation listed below:

##### Certified:

Anne Marie Cacella	English Teacher, High School Effective 1/1/99 For purpose of retirement
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#### Resolution 61

"RESOLVED, that the Bloomfield Board of Education approve the Appointments listed below:

##### Certified:

Bonnie Lu Gaspar	Art Teacher, Fairview/Forest Glen BA/Step 1, \$31,450 prorated Effective 5/18/98 Replacing C. Lubiner (LOA)
------------------	--

##### Non-Certified:

Janet Buttera	Lunchroom Aide, Fairview School Effective 4/27/98 Replacing T. Andrade
Kenneth Frattini	Instructional Aide, Berkeley School Effective 5/4/98 Step 1, New Position
Bernadette Echevarria	Admin. Secretary/10 Mo Berkeley School Step 1 \$19,459 Effective 8/31/98 Replacing F. Foley
Marianne Lardieri	Admin. Secretary/10 Mo Demarest School

Step 8C \$27,859  
Effective 8/31/98  
Replacing M. Keating

Anita Iacullo

Admin. Secretary/10 Mo  
Oak View School  
Step 1 \$19,459  
Effective 8/31/98  
Replacing N. Carmelitano

Kathleen Browning

Admin. Secretary/12 Mo  
Personnel/Admin.Bldg.  
Step 9 \$38,940  
Effective 9/1/98  
Replacing S. Price"

#### Resolution 62

"RESOLVED, that the Bloomfield Board of Education approve the Home Instructors as listed below:

Teacher of the Handicapped: Mary Ann Justice  
Stephanie Ann Middlebrook  
Judy Pokrywa  
Carine D'Alessio"

#### Resolution 63

"RESOLVED, that the Bloomfield Board of Education approve the Increase Instructional Time as listed below:

	<u>From</u>	<u>To</u>
M. Cristine Alvarez	World Language .6 High School	World Language FT High School
Diane Bentley-Hart	Home Economics .5 High School	Home Economics FT High School
Laura Fitzgerald	Pre-Sch Handi .5 Oak View	Multiple Disab FT Oak View"

#### Resolution 64

"RESOLVED, that the Bloomfield Board of Education approve the Substitutes listed below:

Simon Cote	Teacher	County
Kimberly Showers	Teacher	County
Edward Testa	Teacher	County
Karen Bernardes	Teacher	County
John DeRosa	Teacher	County"

#### Resolution 65

"RESOLVED, that the Bloomfield Board of Education approve the Transfers as listed below:

	<u>From</u>	<u>To</u>
Samuel Fusaro	Physical Ed. Middle/High School	Physical Ed. High/Elementary
Raymond Rowe	Physical Ed. High School	Physical Ed. Middle School
Mary Todaro	Social Science Middle School	Social Science High School
Gunter Evdokimoff	World Language Middle School	World Language High School

Scott Decter	Science High School	Science Middle School
Thomas Cenicola	Technology-FT High School	Technology .3 Middle School
Alyssa Petrone	Social Science .3 High School	Social Science .6 Middle School
Joanne Scheffler	Self Contained Carteret School	Resource Room Middle School
Kimberly Markham	Kindergarten Demarest/Fairview	Grade 4 Fairview School
Mary Jean Ippolito	Inst. Music Dem/Frank/Watsessing	Inst. Music Middle School
Jeffrey Dieterle	Inst. Music High School	Inst. Music Dem/Frank/Watsessing"

#### Resolution 66

"RESOLVED, that the Bloomfield Board of Education approve the Tuition Reimbursements as listed below:

James Kotcho	Rutgers	\$686.26
Ellen Magarelli	Rutgers	\$686.25"

#### Resolution 67

"RESOLVED, that the Bloomfield Board of Education approve the Extra Compensation as listed below:

NAME(S): Laurie Diffley      LOCATION: Middle School  
 Daniel Lubiner  
 George Colwell  
 Elaine Yonke  
 Michele Hughes  
 John Chamberlain  
 Paul Egan-Larsen  
 Patrick Burns  
 Jason Laidlaw  
 Diane Silvester  
 Heather Georgio  
 PROGRAM: Summer Enrichment Program      DATE: Jul 6-31/98  
 COMMENT: 80 hrs. @ 23.00 = \$1840.00 EACH  
 #50.100.921.50.25

NAME(S): Ruth Ann Cherence      LOCATION: Watsessing School  
 Mary Jean Ercolino  
 Iris Levenstein  
 Amy McCombs  
 Joan Megibow  
 Karen Montefusco  
 Suzanne Moody  
 Barbara Nazzaretto  
 Brenda Rogers  
 Jeffrey Ryder  
 Michael Stefanelli  
 Linda Vecchione  
 PROGRAM: Basic Skills Summer School      DATE: 6/29 - 7/31/98  
 COMMENT: 69 hrs. @ 23.00 = \$1656.00 EACH  
 #20.231.100.106.59.99

NAME(S): Daria Selepouchin      LOCATION: High School  
 PROGRAM: Coordinator/SYETP      DATE: 6/25-8/31/98  
 COMMENT: 355 hrs. @ 23.00 = \$8165

NAME(S): Raymond Dondero      LOCATION: High School  
 PROGRAM: Asst. Coord/Counselor/SYETP      DATE: 6/25-8/31/98

COMMENT: 252 hrs. @ 23.00 = \$5796

NAME(S): Salvatore Garaio/English LOCATION: High School  
 James Allrich/Math DATE: 6/25,7/6-22/98  
 Jennifer Dries/Career/Life Skills  
 PROGRAM: Instructors/SYETP  
 COMMENT: 68 hrs. @ 23.00 = \$1564 EACH

NAME(S): Ruth Garet LOCATION: High School  
 PROGRAM: Secretarial Support/SYETP DATE: 6/25-8/31/98  
 COMMENT: 100 hrs. @ 12.05 = \$1205.00"

The roll was called and the vote was:

YES - Mr. Burnett  
 Mr. Fede  
 Mr. Barton  
 Mrs. Cocchi  
 Mr. Petrillo  
 Dr. Rizzitello  
 Mr. Yar

NO - None

ABSENT - Mrs. Francisco  
 Mr. Patti

(Motion carried 7-0)

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 68

"RESOLVED, that the Bloomfield Board of Education recognizes with deep sorrow and great sadness, the passing of Marjorie "Peggy" Cullen, Executive Secretary to the Superintendent, on May 15, 1998. For seventeen years, Peggy Cullen, a lifelong resident of Bloomfield, served the citizens and students of Bloomfield with a special spirit and dedication that made the Township of Bloomfield a better place. Her positive, energetic spirit and warm personality will be deeply missed. Those she touched will remember her always."

(Motion carried 7-0)

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 69

"RESOLVED, that the Bloomfield Board of Education approve the transfer of funds from one account to another within the adopted 1998-1999 school year budget as attached."

**Bloomfield Public Schools**  
Bloomfield, New Jersey

Transfer of Funds  
1997-1998  
#19  
5/26/98

	From	To	Amount
A.	20.231.100.610.59.99 Title I Supplies	20.231.221.610.14.99 Title I Supplies	\$ 288.00
	11.000.290.440.59.91 Lease/Purchase	11.000.290.610.16.91 Supplies	\$ 675.00
	11.000.290.330.58.91 Cont.Svcs.	11.000.290.610.58.84 Supplies	\$ 326.00
	11.000.291.241.16.95 Benefits	11.000.260.420.70.80 Cont.Svc.-Maint.	\$ 7,800.00
	11.000.240.110.20.92 Salaries	11.000.240.135.26.92 Salaries	\$ 800.00
	11.000.240.110.20.92 Salaries	11.000.240.135.50.92 Salaries	\$ 500.00
	11.000.270.512.51.47 Trans.-Athletics	11.000.270.890.59.85 Trans.-Misc.Exp.	\$ 200.00
	11.206.100.890.15.30 Visual Hand.-Misc.	11.206.100.320.15.30 Visual Hand.-Purch.Services	\$ 7,144.00
	20.251.400.731.15.99 IDEA-Equipment	20.251.219.610.15.99 IDEA-Supplies	\$ 2,000.00
	20.251.400.731.15.99 IDEA-Equipment	20.251.219.330.15.99 IDEA-Prof.Services	\$ 5,000.00



REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
4/30/98

ASSETS AND RESOURCES

ASSETS:			
-106	CASH IN BANK		
	CASH EQUIVALENTS	5,129,238.01	
	INVESTMENTS	10,100.00	
	CAPITAL RESERVE ACCOUNT		
	TAX LEVY RECEIVABLE	5,190,153.50	
ACCOUNTS RECEIVABLE:			
	INTERFUND	53,206.00	
	INTERGOVERNMENTAL - STATE	1,866,602.12	
	INTERGOVERNMENTAL - FEDERAL		
	INTERGOVERNMENTAL - OTHER		
154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )	( 1,199,905.93)	
		( 12,200.00)	707,702.19
LOANS RECEIVABLE:			
	INTERFUND		
152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )		
	OTHER CURRENT ASSETS		100.00
RESOURCES:			
	ESTIMATED REVENUES	43,006,940.00	
	LESS REVENUES	( 41,164,986.80)	1,841,953.20
	TOTAL ASSETS AND RESOURCES		12,879,246.90
LIABILITIES AND FUND EQUITY			
LIABILITIES:			
	CASH OVERDRAFT		
	ACCOUNTS PAYABLE		
	CONTRACTS PAYABLE		( 604,784.60)
	LOANS PAYABLE		
	OTHER CURRENT LIABILITIES		
	TOTAL LIABILITIES		( 604,784.60)

Resolution 70

Upon motion of Mr. Petrillo, seconded by Mr. Fede, the Board approved the following resolutions:

“RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the April 30, 1998 Financial Report of the Board Secretary.”

(Motion carried 7-0)

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

ABSENT - Mrs. Francisco  
Mr. Patti

The roll was called and the vote was:

6/01/98 8:38:58

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
4/30/98

FUND BALANCE:

APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 16,864,895.35)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	23,760,487.56

RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 97	
604	ADD: INCREASE IN CAPITAL RESERVE	
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	
762	ADULT EDUCATION PROGRAMS	
751,752,76X	OTHER RESERVES	
601	APPROPRIATIONS	43,887,212.43
602	LESS: EXPENDITURES	( 32,773,668.44)
603	ENCUMBRANCES	( 7,775,864.64)
	TOTAL APPROPRIATED	( 40,549,533.08) 3,337,679.35
		10,233,271.56

UNAPPROPRIATED:

770	FUND BALANCE, JULY 1, 97	
303	BUDGETED FUND BALANCE	3,250,759.94
	TOTAL FUND BALANCE	
	TOTAL LIABILITIES AND FUND EQUITY	13,484,031.50
		12,879,246.90

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	43,887,212.43	40,549,533.08	3,337,679.35
REVENUES	( 43,006,940.00)	( 41,164,986.80)	( 1,841,953.20)
SUBTOTAL	880,272.43	615,453.72	1,495,726.15
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	( .00)	( .00)	.00
SUBTOTAL	880,272.43	615,453.72	1,495,726.15
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	( 880,272.43)	( 880,272.43)	
BUDGETED FUND BALANCE	.00	( 1,495,726.15)	1,495,726.15



REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
RECAP BUDGETED FUND BALANCE	880,272.43	615,453.72-	UNDER	1,495,726.15
307 BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
52XX FROM TRANSFERS				
1XXX FROM LOCAL SOURCES	716,767.00	706,107.21	UNDER	10,659.79
2XXX FROM INTERMEDIATE SOURCES				
3XXX FROM STATE SOURCES	4,607,057.00	4,607,057.00		.00
4XXX FROM FEDERAL SOURCES	.00	38,626.32	OVER	38,626.32-
TOTAL REVENUES/SOURCES OF FUNDS	6,204,096.43	4,736,336.81	UNDER	1,467,759.62

EXPENDITURES:

CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-1XX-100-XXX REGULAR PROGRAMS - INSTRUCTION	16,283,117.16	12,862,649.19	3,027,534.32	392,933.65
11-2XX-100-XXX SPECIAL EDUCATION - INSTRUCTION	2,893,783.00	2,243,672.60	563,748.77	86,361.63
11-230-100-XXX BASIC SKILLS/REMEDIAL - INSTRUCTION	361,676.00	278,427.84	81,599.06	1,649.10
11-240-100-XXX BILINGUAL EDUCATION - INSTRUCTION	278,341.00	222,791.32	54,007.17	1,542.51
11-3XX-100-XXX VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XXX SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR	133,498.00	57,259.06	55,721.26	20,517.68
11-402-100-XXX SCHOOL SPONSORED ATHLETICS - INSTRUCTION	386,062.50	298,422.63	55,465.10	32,174.77
11-4XX-100-XXX OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-800-330-XXX COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	50,865.00	28,040.64	280.00	22,544.36
UNDISTRIBUTED EXPENDITURES:				
11-000-100-XXX INSTRUCTION	2,312,971.00	1,185,167.92	948,101.75	179,701.33
11-000-211-XXX ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-XXX HEALTH SERVICES	700,993.00	555,718.39	133,370.41	11,904.20
11-000-216-XXX OTHER SUPPORT SERVICES - STUDENTS - RELATED	455,310.00	298,151.26	56,671.05	100,487.69
11-000-217-XXX OTHER SUPPORT SERVICES - STUDENTS - EXTRA	74,237.00	54,877.96	17,354.79	2,004.25
11-000-218-XXX OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,112,985.20	866,632.89	191,575.97	54,776.34
11-000-219-XXX OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,211,239.30	957,957.64	226,863.16	26,418.50
11-000-221-XXX IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	705,817.00	528,555.50	119,834.19	57,427.31
11-000-222-XXX EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	601,308.00	412,519.72	112,068.69	76,719.59
11-000-223-XXX INSTRUCTIONAL STAFF TRAINING SERVICES	187,710.00	137,275.72	42,383.80	8,050.48
11-000-230-XXX SUPPORT SERVICES - GENERAL ADMINISTRATION	582,250.00	430,054.93	82,356.16	69,838.91
11-000-240-XXX SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,949,609.00	1,553,129.52	363,537.77	32,941.71
11-000-260-XXX OPERATION AND MAINTENANCE OF PLANT SERVICES	5,247,839.28	3,938,031.75	651,099.61	658,707.92
11-000-270-XXX STUDENT TRANSPORTATION SERVICES	1,803,017.00	1,213,011.43	426,975.92	163,029.65
11-000-290-XXX BUSINESS AND OTHER SUPPORT SERVICES	644,998.00	514,807.21	105,411.57	24,779.22
11-000-291-XXX UNALLOCATED BENEFITS	4,590,619.00	3,507,544.21	370,448.37	712,626.42
11-000-310-XXX FOOD SERVICES				
11-000-400-XXX FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-520-XXX TRANSFERS TO OTHER FUNDS				
TOTAL GEN CURR EXP EXPENDITURES/USES OF FUNDS	42,568,245.44	32,144,000.00	7,686,408.89	2,737,137.22

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-XXX-XXX-73X EQUIPMENT	112,572.99	73,878.14	24,244.03	14,450.82
12-000-4XX-XXX FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	1,118,531.00	533,912.83	59,317.98	525,300.19
12-000-520-93X TRANSFERS	.00	.00	.00	.00
TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,231,103.99	607,790.97	83,562.01	539,751.01
SPECIAL SCHOOLS				
13-422-100-XXX SUMMER SCHOOL - INSTRUCTION				
13-422-200-XXX SUMMER SCHOOL - SUPPORT SERVICES				
13-4XX-100-XXX OTHER SPECIAL SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
13-4XX-200-XXX OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
13-601-100-XXX ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
13-601-200-XXX ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
13-602-100-XXX ADULT EDUCATION - LOCAL - INSTRUCTION	38,835.00	2,683.63	5,377.12	30,774.25
13-602-200-XXX ADULT EDUCATION - LOCAL - SUPPORT SERVICES	6,205.00	2,894.18	675.00	2,635.82
13-629-100-XXX VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-629-200-XXX VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-631-100-XXX EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-631-200-XXX EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	91,663.00	49,508.57	6,052.12	36,102.31
TOTAL GENERAL FUND EXPENDITURES	43,891,012.43	32,801,998.87	7,776,023.02	3,312,990.54

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
SCHEDULE OF REVENUES  
ACTUAL COMPARED WITH ESTIMATED  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	ESTIMATED	ACTUAL	UNREALIZED
<b>BUDGETED FUND BALANCE:</b>			
RECAP BUDGETED FUND BALANCE	880,272.43	615,453.72-	1,495,726.15
307 BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
TOTAL	880,272.43	615,453.72-	1,495,726.15
<b>TRANSFERS FROM OTHER FUNDS:</b>			
52XX TRANSFERS FROM OTHER FUNDS	.00	53,173.33	53,173.33-
<b>LOCAL SOURCES:</b>			
1210 LOCAL TAX LEVY	36,627,283.00	30,497,547.50	6,129,735.50
1211 LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
12XX OTHER LOCAL GOVERNMENTAL UNITS			
1310 TUITION - FROM INDIVIDUALS	470,527.00	50,403.93	420,123.07
1320 - FROM OTHER LEAS WITHIN THE STATE	.00	213,783.11	213,783.11-
1330-1350 - OTHER			
1420 TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	730.00	730.00-
1430-1440 -OTHER			
1XXX MISCELLANEOUS	246,240.00	4,256,843.17	4,010,603.17-
TOTAL	37,344,050.00	35,019,307.71	2,324,742.29
<b>INTERMEDIATE SOURCES:</b>			
1XXX INTERMEDIATE SOURCES			
<b>STATE SOURCES:</b>			
3111 CORE CURRICULUM STANDARDS AID	1,187,097.00	1,187,097.00	.00
3112 SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3113 ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3120 TRANSPORTATION AID	844,940.00	844,940.00	.00
3130 SPECIAL EDUCATION AID	2,349,411.00	2,349,411.00	.00
3140 BILINGUAL EDUCATION AID	209,235.00	209,235.00	.00
3171 STABILIZATION AID			
3172 SUPPLEMENTAL STABILIZATION AID			
3173 SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191 AID FOR ADULT AND POST-GRADUATE PROGRAMS	5,582.00	5,582.00	.00
3192 POST-SECONDARY VOCATIONAL PROGRAM AID			
3193 ACADEMIC ACHIEVEMENT REWARD PROGRAM			
3XXX OTHER STATE AIDS	10,792.00	10,792.00	.00
TOTAL	4,607,057.00	4,607,057.00	.00
<b>FEDERAL SOURCES:</b>			
4100 P.L. 81-874 (IMPACT)			
4200 MEDICAID REIMBURSEMENT	.00	38,626.32	38,626.32-
TOTAL	.00	38,626.32	38,626.32-

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	585,592.00	466,627.73	116,764.27	2,200.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,506,787.00	4,291,543.46	1,094,951.99	120,291.55
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,474,027.00	2,745,665.98	683,336.38	45,024.64
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,343,448.00	4,253,673.28	1,011,578.22	78,196.50
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	91,000.00	63,155.25	.00	27,844.75
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	15,000.00	10,152.46	2,205.00	2,642.54
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	351,730.00	267,393.43	66,966.97	17,369.60
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,600.00	3,900.00	500.00	2,200.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	119,523.00	96,035.06	20,960.40	2,527.54
11-190-100-610 GENERAL SUPPLIES	401,044.16	357,052.48	16,805.80	27,185.88
11-190-100-640 TEXTBOOKS	205,517.00	191,439.39	5,905.15	8,172.46
11-190-100-800 OTHER OBJECTS	182,849.00	116,010.67	7,560.14	59,278.19
TOTAL REGULAR PROGRAMS - INSTRUCTION	16,283,117.16	12,862,649.19	3,027,534.32	392,933.65
-----				
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	280,562.00	224,160.68	55,796.32	605.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	70,938.00	47,768.80	11,942.20	11,227.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	861.56	2,078.44	.00
11-201-100-610 GENERAL SUPPLIES	5,020.00	4,688.84	300.00	31.16
11-201-100-640 TEXTBOOKS	449.00	402.47	16.45	30.08
11-201-100-800 OTHER OBJECTS	348.00	335.45	.00	12.55
TOTAL MENTALLY RETARDED - EDUCABLE	360,257.00	278,217.80	70,133.41	11,905.79
-----				
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
11-203-100-101 ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106 OTHER SALARIES FOR INSTRUCTION				
11-203-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340 PURCHASED TECHNICAL SERVICES				
11-203-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610 GENERAL SUPPLIES				
11-203-100-640 TEXTBOOKS				
11-203-100-800 OTHER OBJECTS				
TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
11-204-100-101 NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	288,661.00	213,978.13	59,089.87	15,593.00
11-204-100-106 OTHER SALARIES FOR INSTRUCTION	132,182.00	104,787.10	27,304.40	90.50
11-204-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340 PURCHASED TECHNICAL SERVICES				
11-204-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,837.00	1,837.00	.00	.00
11-204-100-610 GENERAL SUPPLIES	9,444.00	8,377.40	46.94	1,019.66
11-204-100-640 TEXTBOOKS	6,733.00	5,978.98	.00	754.02
11-204-100-800 OTHER OBJECTS	174.00	141.00	.00	33.00
TOTAL NEUROLOGICALLY IMPAIRED	439,031.00	335,099.61	86,441.21	17,490.18
11-205-100-101 PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106 OTHER SALARIES FOR INSTRUCTION				
11-205-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340 PURCHASED TECHNICAL SERVICES				
11-205-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610 GENERAL SUPPLIES				
11-205-100-640 TEXTBOOKS				
11-205-100-800 OTHER OBJECTS				
TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
11-206-100-101 VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106 OTHER SALARIES FOR INSTRUCTION				
11-206-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	.00	.00	.00	.00
11-206-100-340 PURCHASED TECHNICAL SERVICES				
11-206-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610 GENERAL SUPPLIES				
11-206-100-640 TEXTBOOKS				
11-206-100-800 OTHER OBJECTS	10,000.00	.00	6,440.00	3,560.00
TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,440.00	3,560.00

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101 AUDITORILY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106 OTHER SALARIES FOR INSTRUCTION				
11-207-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340 PURCHASED TECHNICAL SERVICES				
11-207-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610 GENERAL SUPPLIES				
11-207-100-640 TEXTBOOKS				
11-207-100-800 OTHER OBJECTS				
TOTAL AUDITORILY HANDICAPPED	.00	.00	.00	.00
11-208-100-101 COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106 OTHER SALARIES FOR INSTRUCTION				
11-208-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340 PURCHASED TECHNICAL SERVICES				
11-208-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610 GENERAL SUPPLIES				
11-208-100-640 TEXTBOOKS				
11-208-100-800 OTHER OBJECTS				
TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
11-209-100-101 EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	286,067.00	227,134.49	58,465.00	467.51
11-209-100-106 OTHER SALARIES FOR INSTRUCTION	113,016.00	91,159.00	21,857.00	.00
11-209-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	2,160.00	4,640.00
11-209-100-340 PURCHASED TECHNICAL SERVICES				
11-209-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	2,365.00	.00	.00
11-209-100-610 GENERAL SUPPLIES	23,334.00	13,597.09	1,090.31	8,646.60
11-209-100-640 TEXTBOOKS	5,674.00	5,070.45	.00	603.55
11-209-100-800 OTHER OBJECTS	12,375.00	6,108.90	.00	6,266.10
TOTAL EMOTIONALLY DISTURBED	449,631.00	345,434.93	83,572.31	20,623.76
11-211-100-101 CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106 OTHER SALARIES FOR INSTRUCTION				
11-211-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340 PURCHASED TECHNICAL SERVICES				
11-211-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610 GENERAL SUPPLIES				
11-211-100-640 TEXTBOOKS				
11-211-100-800 OTHER OBJECTS				
TOTAL CHRONICALLY ILL	.00	.00	.00	.00
11-212-100-101 MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	74,049.00	56,368.58	14,775.42	2,905.00
11-212-100-106 OTHER SALARIES FOR INSTRUCTION	85,347.00	68,709.05	16,637.95	.00
11-212-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340 PURCHASED TECHNICAL SERVICES				
11-212-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,580.00	223.96	.00	1,356.04
11-212-100-610 GENERAL SUPPLIES	1,835.00	1,594.76	174.90	65.34
11-212-100-640 TEXTBOOKS	183.00	174.01	.00	8.99
11-212-100-800 OTHER OBJECTS	430.00	306.74	.00	123.26
TOTAL MULTIPLY HANDICAPPED	163,424.00	127,377.10	31,588.27	4,458.63
-----				
11-213-100-101 RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,325,241.00	1,056,913.23	265,049.77	3,278.00
11-213-100-106 OTHER SALARIES FOR INSTRUCTION				
11-213-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340 PURCHASED TECHNICAL SERVICES				
11-213-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,973.00	387.00	.00	3,586.00
11-213-100-610 GENERAL SUPPLIES	13,711.00	10,127.09	595.21	2,988.70
11-213-100-640 TEXTBOOKS	10,176.00	9,762.85	.00	413.15
11-213-100-800 OTHER OBJECTS	1,540.00	1,071.02	431.50	37.48
TOTAL RESOURCE ROOM/RESOURCE CENTER	1,354,641.00	1,078,261.19	266,076.48	10,303.33
-----				
11-214-100-101 AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106 OTHER SALARIES FOR INSTRUCTION				
11-214-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340 PURCHASED TECHNICAL SERVICES				
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL AUTISTIC	.00	.00	.00	.00
-----				
11-215-100-101 PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	63,975.00	44,520.00	11,130.00	8,325.00
11-215-100-106 OTHER SALARIES FOR INSTRUCTION	51,353.00	33,328.07	8,367.09	9,657.84
11-215-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340 PURCHASED TECHNICAL SERVICES				
11-215-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	315.00	315.00	.00	.00
11-215-100-610 GENERAL SUPPLIES	630.00	622.90	.00	7.10
11-215-100-640 TEXTBOOKS	.00	.00	.00	.00
11-215-100-800 OTHER OBJECTS	526.00	496.00	.00	30.00
TOTAL PRESCHOOL HANDICAPPED - PART-TIME	116,799.00	79,281.97	19,497.09	18,019.94
-----				
11-216-100-101 PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106 OTHER SALARIES FOR INSTRUCTION				
11-216-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340 PURCHASED TECHNICAL SERVICES				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610 GENERAL SUPPLIES				
11-216-100-640 TEXTBOOKS				
11-216-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS	.00	.00	.00	.00
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340 PURCHASED TECHNICAL SERVICES				
11-222-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610 GENERAL SUPPLIES				
11-222-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
TOTAL SPECIAL EDUCATION -INSTRUCTION	2,893,783.00	2,243,672.60	563,748.77	86,361.63
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	355,853.00	275,178.28	80,524.72	150.00
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	.00	.00	.00	.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,537.00	622.64	840.00	74.36
11-230-100-610 GENERAL SUPPLIES	2,901.00	2,495.23	234.34	171.43
11-230-100-640 TEXTBOOKS	865.00	.00	.00	865.00
11-230-100-800 OTHER OBJECTS	520.00	131.69	.00	388.31
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	361,676.00	278,427.84	81,599.06	1,649.10
11-240-100-101 BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	274,720.00	219,282.83	54,007.17	1,430.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				



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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340 PURCHASED TECHNICAL SERVICES				
11-240-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	415.00	415.00	.00	.00
11-240-100-610 GENERAL SUPPLIES	3,124.00	3,011.72	.00	112.28
11-240-100-640 TEXTBOOKS	.00	.00	.00	.00
11-240-100-800 OTHER OBJECTS	82.00	81.77	.00	.23
TOTAL BILINGUAL EDUCATION -INSTRUCTION	278,341.00	222,791.32	54,007.17	1,542.51
11-3XX-100-101 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-3XX-100-106 OTHER SALARIES FOR INSTRUCTION				
11-3XX-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-3XX-100-340 PURCHASED TECHNICAL SERVICES				
11-3XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-3XX-100-610 GENERAL SUPPLIES				
11-3XX-100-640 TEXTBOOKS				
11-3XX-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
11-401-100-100 SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	112,400.00	42,640.00	53,221.70	16,538.30
11-401-100-500 PURCHASED SERVICES (300-500 SERIES)	5,140.00	4,325.00	.00	815.00
11-401-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
11-401-100-800 OTHER OBJECTS	15,958.00	10,294.06	2,499.56	3,164.38
11-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	133,498.00	57,259.06	55,721.26	20,517.68
11-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	212,122.00	151,450.00	49,309.00	11,363.00
11-402-100-500 PURCHASED SERVICES (300-500 SERIES)	104,035.50	88,204.33	186.80	15,644.37
11-402-100-600 SUPPLIES AND MATERIALS	53,005.00	46,368.92	2,847.09	3,788.99
11-402-100-800 OTHER OBJECTS	16,900.00	12,399.38	3,122.21	1,378.41
11-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	386,062.50	298,422.63	55,465.10	32,174.77
11-4XX-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES	.00	.00	.00	.00
11-4XX-100-500 PURCHASED SERVICES (300-500 SERIES)				
11-4XX-100-600 SUPPLIES AND MATERIALS				
11-4XX-100-800 OTHER OBJECTS				
11-4XX-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
11-800-330-100 COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	47,000.00	24,411.98	280.00	22,308.02
11-800-330-500 PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600 SUPPLIES AND MATERIALS	3,865.00	3,628.66	.00	236.34
11-800-330-800 OTHER OBJECTS				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	50,865.00	28,040.64	280.00	22,544.36
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTRICTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	47,388.00	20,800.00	19,500.46	7,087.54
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	358,757.00	249,392.00	109,364.20	.80
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	27,262.00	9,180.00	17,820.00	262.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	105,938.00	61,511.60	42,826.40	1,600.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	277,565.00	91,220.16	178,819.84	7,525.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,230,606.00	735,106.16	334,255.85	161,243.99
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	36,316.00	17,958.00	16,376.00	1,982.00
11-000-100-568 TUITION - STATE FACILITIES	175,307.00	.00	175,307.00	.00
11-000-100-569 TUITION - OTHER	53,832.00	.00	53,832.00	.00
TOTAL UNDISTRICTED EXPENDITURES -INSTRUCTION	2,312,971.00	1,185,167.92	948,101.75	179,701.33
11-000-211-100 UNDISTRICTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
11-000-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTRICTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
11-000-213-100 UNDISTRICTED EXPENDITURES - HEALTH SERVICES: SALARIE	664,217.00	531,311.23	132,776.77	129.00
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	8,700.00	5,537.66	.00	3,162.34
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	.00	1,120.00
11-000-213-600 SUPPLIES AND MATERIALS	19,366.00	13,395.11	593.64	5,377.25
11-000-213-800 OTHER OBJECTS	7,590.00	5,474.39	.00	2,115.61
TOTAL UNDISTRICTED EXPENDITURES -HEALTH SVCS	700,993.00	555,718.39	133,370.41	11,904.20
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	188,408.00	147,338.00	41,070.00	.00
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	261,300.00	146,417.20	15,514.15	99,368.65
11-000-216-600 SUPPLIES AND MATERIALS	4,389.00	3,753.06	86.90	549.04
11-000-216-800 OTHER OBJECTS	1,213.00	643.00	.00	570.00
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	455,310.00	298,151.26	56,671.05	100,487.69
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	38,286.00	29,091.21	9,194.79	.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	35,951.00	25,786.75	8,160.00	2,004.25
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	74,237.00	54,877.96	17,354.79	2,004.25

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104 UNISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	873,937.00	703,778.96	169,064.12	1,093.92
11-000-218-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	101,247.00	77,618.20	16,171.80	7,457.00
11-000-218-110 OTHER SALARIES	24,418.00	17,145.50	.00	7,272.50
11-000-218-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	19,600.00	14,939.00	.00	4,661.00
11-000-218-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	16,597.00	4,657.25	3,960.00	7,979.75
11-000-218-500 OTHER PURCHASED SERVICES (400-500 SERIES)	8,972.00	2,994.50	454.00	5,523.50
11-000-218-600 SUPPLIES AND MATERIALS	27,765.00	18,960.57	309.45	8,494.98
11-000-218-800 OTHER OBJECTS	40,449.20	26,538.91	1,616.60	12,293.69
TOTAL UNISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,112,985.20	866,632.89	191,575.97	54,776.34
11-000-219-104 UNISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,090,269.00	865,096.30	207,369.70	17,803.00
11-000-219-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	83,450.00	69,085.32	11,559.40	2,805.28
11-000-219-110 OTHER SALARIES	.00	.00	.00	.00
11-000-219-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	4,200.00	2,200.00	.00	2,000.00
11-000-219-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591 RESIDENTIAL COSTS				
11-000-219-592 MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	8,575.00	5,006.14	780.00	2,788.86
11-000-219-600 SUPPLIES AND MATERIALS	18,912.00	12,197.53	6,566.36	148.11
11-000-219-800 OTHER OBJECTS	5,833.30	4,372.35	587.70	873.25
TOTAL UNISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,211,239.30	957,957.64	226,863.16	26,418.50
11-000-221-102 UNISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	555,017.00	449,639.80	101,602.28	3,774.92
11-000-221-104 SALARIES OF OTHER PROFESSIONAL STAFF	38,255.00	31,848.29	6,403.71	3.00
11-000-221-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	55,965.00	42,383.32	9,906.68	3,675.00
11-000-221-110 OTHER SALARIES	.00	.00	.00	.00
11-000-221-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,280.00	2,217.76	1,233.10	47,829.14
11-000-221-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,500.00	765.14	632.47	2,102.39
11-000-221-600 SUPPLIES AND MATERIALS	1,800.00	1,701.19	55.95	42.86
11-000-221-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	705,817.00	528,555.50	119,834.19	57,427.31
11-000-222-100 UNISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	471,364.00	316,307.01	96,575.03	58,481.96
11-000-222-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,400.00	1,400.00	.00	.00
11-000-222-500 OTHER PURCHASED SERVICES (400-500 SERIES)	4,615.00	200.00	.00	4,415.00
11-000-222-600 SUPPLIES AND MATERIALS	95,867.00	79,981.21	10,180.00	5,705.79
11-000-222-800 OTHER OBJECTS	28,062.00	14,631.50	5,313.66	8,116.84
TOTAL UNISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	601,308.00	412,519.72	112,068.69	76,719.59
11-000-223-102 UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	131,900.00	98,748.71	33,151.29	.00
11-000-223-104 SALARIES OF OTHER PROFESSIONAL STAFF	7,650.00	5,184.60	2,465.40	.00
11-000-223-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	12,400.00	8,836.99	3,273.01	290.00
11-000-223-110 OTHER SALARIES	7,460.00	3,651.25	.00	3,808.75
11-000-223-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	900.00	900.00	.00	.00
11-000-223-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-223-500 OTHER PURCHASED SERVICES (400-500 SERIES)	24,100.00	17,847.22	3,482.46	2,770.32
11-000-223-600 SUPPLIES AND MATERIALS	1,800.00	1,109.06	.00	690.94
11-000-223-800 OTHER OBJECTS	1,500.00	997.89	11.64	490.47
TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	187,710.00	137,275.72	42,383.80	8,050.48
11-000-230-100 UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	254,419.00	204,043.64	40,758.49	9,616.87
11-000-230-331 LEGAL SERVICES	93,611.00	81,110.04	12,500.00	.96
11-000-230-339 OTHER PURCHASED PROFESSIONAL SERVICES	32,149.00	2,250.00	22,675.00	7,224.00
11-000-230-340 PURCHASED TECHNICAL SERVICES				
11-000-230-530 COMMUNICATIONS/TELEPHONE	120,291.00	100,493.14	2,863.72	16,934.14
11-000-230-590 OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN 5	3,800.00	1,635.65	805.00	1,359.35
11-000-230-600 SUPPLIES AND MATERIALS	8,900.00	6,491.45	193.99	2,214.56
11-000-230-820 JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-230-890 MISCELLANEOUS EXPENDITURES	69,080.00	34,031.01	2,559.96	32,489.03
TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	582,250.00	430,054.93	82,356.16	69,838.91
11-000-240-103 UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,299,104.00	1,051,549.73	247,553.85	.42
11-000-240-104 SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	525,947.00	421,778.57	94,187.06	9,981.37
11-000-240-110 OTHER SALARIES	76,260.00	48,305.15	13,126.50	14,828.35
11-000-240-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,500.00	.00	.00	1,500.00
11-000-240-500 OTHER PURCHASED SERVICES (400-500 SERIES)	9,165.00	8,148.27	.00	1,016.73
11-000-240-600 SUPPLIES AND MATERIALS	16,560.00	12,465.08	1,117.14	2,977.78
11-000-240-800 OTHER OBJECTS	21,073.00	10,882.72	7,553.22	2,637.06
TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,949,609.00	1,553,129.52	363,537.77	32,941.71
11-000-260-100 UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	2,724,102.00	2,107,220.07	361,820.24	255,061.69
11-000-260-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420 CLEANING, REPAIR AND MAINTENANCE SERVICES	1,018,921.10	729,375.16	181,041.84	108,504.10
11-000-260-441 RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR	.00	.00	.00	.00
11-000-260-490 OTHER PURCHASED PROPERTY SERVICES	96,523.00	57,832.34	38,689.13	1.53
11-000-260-520 INSURANCE	220,890.00	169,779.00	.00	51,111.00
11-000-260-590 MISCELLANEOUS PURCHASED SERVICES	.00	.00	.00	.00
11-000-260-610 GENERAL SUPPLIES	278,631.68	233,553.11	14,200.39	30,878.18
11-000-260-620 ENERGY (HEAT AND ELECTRICITY)	812,577.00	587,985.68	28,578.37	196,012.95
11-000-260-800 OTHER OBJECTS	96,194.50	52,286.39	26,769.64	17,138.47
TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	5,247,839.28	3,938,031.75	651,099.61	658,707.92
11-000-270-107 UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO				
11-000-270-108 SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	66,450.00	45,003.26	16,647.60	4,799.14
11-000-270-109 SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	25,438.00	17,352.84	284.75	7,800.41
11-000-270-350 MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420 CLEANING, REPAIR AND MAINTENANCE SERVICES	5,000.00	3,634.58-	.00	8,634.58
11-000-270-442 RENTAL PAYMENTS - SCHOOL BUSES	48,351.00	48,349.97	.00	1.03
11-000-270-443 LEASE PURCHASE PAYMENTS - SCHOOL BUSES				
11-000-270-511 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	489,102.00	337,432.36	136,519.74	15,149.90
11-000-270-512 CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	61,452.00	25,660.79	14,109.92	21,681.29
11-000-270-513 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514 CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	277,317.00	185,827.04	50,981.38	40,508.58
11-000-270-515 CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	93,601.00	48,123.40	21,561.60	23,916.00
11-000-270-517 CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518 CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	498,146.00	395,283.67	64,691.81	38,170.52
11-000-270-519 CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	229,500.00	106,488.75	121,207.50	1,803.75
11-000-270-593 MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600 SUPPLIES AND MATERIALS	6,260.00	5,265.42	822.36	172.22
11-000-270-890 MISCELLANEOUS EXPENDITURES	2,400.00	1,858.51	149.26	392.23
TOTAL UNDISTR EXPEND-STUDENT TRANSPORT SVCS	1,803,017.00	1,213,011.43	426,975.92	163,029.65
11-000-290-100 UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	549,544.00	446,891.83	89,712.20	12,939.97
11-000-290-330 PURCHASED PROFESSIONAL SERVICES	9,000.00	2,850.00	4,692.00	1,458.00
11-000-290-340 PURCHASED TECHNICAL SERVICES				
11-000-290-500 OTHER PURCHASED SERVICES (400-500 SERIES)	18,271.00	9,431.63	3,048.59	5,790.78
11-000-290-600 SUPPLIES AND MATERIALS	33,041.00	25,401.16	5,606.07	2,033.77
11-000-290-831 INTEREST ON CURRENT LOANS				
11-000-290-832 INTEREST FOR LEASE PURCHASE AGREEMENTS	.00	.00	.00	.00
11-000-290-890 MISCELLANEOUS EXPENDITURES	35,142.00	30,232.59	2,352.71	2,556.70
TOTAL UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	644,998.00	514,807.21	105,411.57	24,779.22
11-1XX-100-210 ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250 UNEMPLOYMENT COMPENSATION				
11-1XX-100-260 WORKMENS'S COMPENSATION				
11-1XX-100-270 HEALTH BENEFITS				
11-1XX-100-280 TUITION REIMBURSEMENT				
11-1XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-2XX-100-210 SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				

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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-2XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-2XX-100-250 UNEMPLOYMENT COMPENSATION				
11-2XX-100-260 WORKMEN'S COMPENSATION				
11-2XX-100-270 HEALTH BENEFITS				
11-2XX-100-280 TUITION REIMBURSEMENT				
11-2XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-3XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-4XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
11-800-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-800-330-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-800-330-250 UNEMPLOYMENT COMPENSATION				
11-800-330-260 WORKMEN'S COMPENSATION				

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-270 HEALTH BENEFITS				
11-800-330-280 TUITION REIMBURSEMENT				
11-800-330-290 OTHER EMPLOYEE BENEFITS				
TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
11-000-211-210 ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-211-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-211-250 UNEMPLOYMENT COMPENSATION				
11-000-211-260 WORKMEN'S COMPENSATION				
11-000-211-270 HEALTH BENEFITS				
11-000-211-280 TUITION REIMBURSEMENT				
11-000-211-290 OTHER EMPLOYEE BENEFITS				
TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
11-000-213-210 HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-213-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-213-250 UNEMPLOYMENT COMPENSATION				
11-000-213-260 WORKMEN'S COMPENSATION				
11-000-213-270 HEALTH BENEFITS				
11-000-213-280 TUITION REIMBURSEMENT				
11-000-213-290 OTHER EMPLOYEE BENEFITS				
TOTAL HEALTH SERVICES	.00	.00	.00	.00
11-000-216-210 OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-216-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-216-250 UNEMPLOYMENT COMPENSATION				
11-000-216-260 WORKMEN'S COMPENSATION				
11-000-216-270 HEALTH BENEFITS				
11-000-216-280 TUITION REIMBURSEMENT				
11-000-216-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00



## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210 OTHER SUPPORT SVCS-STUDENTS-EXTRAORDNRY SVCS-GROUP IN				
11-000-217-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-217-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-217-250 UNEMPLOYMENT COMPENSATION				
11-000-217-260 WORKMEN'S COMPENSATION				
11-000-217-270 HEALTH BENEFITS				
11-000-217-280 TUITION REIMBURSEMENT				
11-000-217-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
11-000-218-210 OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-218-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-218-250 UNEMPLOYMENT COMPENSATION				
11-000-218-260 WORKMEN'S COMPENSATION				
11-000-218-270 HEALTH BENEFITS				
11-000-218-280 TUITION REIMBURSEMENT				
11-000-218-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
11-000-219-210 OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-219-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-219-250 UNEMPLOYMENT COMPENSATION				
11-000-219-260 WORKMEN'S COMPENSATION				
11-000-219-270 HEALTH BENEFITS				
11-000-219-280 TUITION REIMBURSEMENT				
11-000-219-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
11-000-221-210 IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-221-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				



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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250 UNEMPLOYMENT COMPENSATION				
11-000-221-260 WORKMEN'S COMPENSATION				
11-000-221-270 HEALTH BENEFITS				
11-000-221-280 TUITION REIMBURSEMENT				
11-000-221-290 OTHER EMPLOYEE BENEFITS				
TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
11-000-222-210 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-222-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-222-250 UNEMPLOYMENT COMPENSATION				
11-000-222-260 WORKMEN'S COMPENSATION				
11-000-222-270 HEALTH BENEFITS				
11-000-222-280 TUITION REIMBURSEMENT				
11-000-222-290 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
11-000-223-210 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-223-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-223-250 UNEMPLOYMENT COMPENSATION				
11-000-223-260 WORKMEN'S COMPENSATION				
11-000-223-270 HEALTH BENEFITS				
11-000-223-280 TUITION REIMBURSEMENT				
11-000-223-290 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
11-000-230-210 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-230-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-230-250 UNEMPLOYMENT COMPENSATION				
11-000-230-260 WORKMEN'S COMPENSATION				
11-000-230-270 HEALTH BENEFITS				
11-000-230-280 TUITION REIMBURSEMENT				
11-000-230-290 OTHER EMPLOYEE BENEFITS				

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
11-000-240-210 SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-240-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-240-250 UNEMPLOYMENT COMPENSATION				
11-000-240-260 WORKMEN'S COMPENSATION				
11-000-240-270 HEALTH BENEFITS				
11-000-240-280 TUITION REIMBURSEMENT				
11-000-240-290 OTHER EMPLOYEE BENEFITS				
TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
11-000-260-210 OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-260-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-260-250 UNEMPLOYMENT COMPENSATION				
11-000-260-260 WORKMEN'S COMPENSATION				
11-000-260-270 HEALTH BENEFITS				
11-000-260-280 TUITION REIMBURSEMENT				
11-000-260-290 OTHER EMPLOYEE BENEFITS				
TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
11-000-270-210 STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-270-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-270-250 UNEMPLOYMENT COMPENSATION				
11-000-270-260 WORKMEN'S COMPENSATION				
11-000-270-270 HEALTH BENEFITS				
11-000-270-280 TUITION REIMBURSEMENT				
11-000-270-290 OTHER EMPLOYEE BENEFITS				
TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
11-000-290-210 BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220 SOCIAL SECURITY CONTRIBUTIONS	.00	.00	.00	.00
11-000-290-232 T.P.A.F. CONTRIBUTIONS - ERIIP				

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GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	.00	.00	.00	.00
11-000-290-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250 UNEMPLOYMENT COMPENSATION	.00	.00	.00	.00
11-000-290-260 WORKMEN'S COMPENSATION				
11-000-290-270 HEALTH BENEFITS				
11-000-290-280 TUITION REIMBURSEMENTS				
11-000-290-290 OTHER EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
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11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
-----				
11-000-291-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220 SOCIAL SECURITY CONTRIBUTIONS	498,446.00	409,526.53	16,379.90	72,539.57
11-000-291-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	54,770.00	4,500.76	485.92	49,783.32
11-000-291-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250 UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260 WORKMEM'S COMPENSATION	279,093.00	252,998.00	.00	26,095.00
11-000-291-270 HEALTH BENEFITS	3,610,468.00	2,738,030.58	352,500.55	519,936.87
11-000-291-280 TUITION REIMBURSEMENT	40,000.00	33,937.00	.00	6,063.00
11-000-291-290 OTHER EMPLOYEE BENEFITS	82,842.00	68,551.34	1,082.00	13,208.66
TOTAL UNALLOCATED BENEFITS	4,590,619.00	3,507,544.21	370,448.37	712,626.42
-----				
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,590,619.00	3,507,544.21	370,448.37	712,626.42
-----				
11-000-310-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
-----				
TOTAL UNDISTRIBUTED EXPENDITURES	22,180,902.78	16,153,436.05	3,848,053.21	2,179,413.52
-----				

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL GENERAL CURRENT EXPENSE	42,568,245.44	32,144,699.33	7,686,408.89	2,737,137.22
-----				
CAPITAL OUTLAY				
12-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730 EQUIPMENT: PRESCHOOL/KINDERGARTEN	.00	.00	.00	.00
12-120-100-730 GRADES 1-5	12,592.00	7,287.75	2,188.00	3,116.25
12-130-100-730 GRADES 6-8	3,998.00	.00	3,998.00	.00
12-140-100-730 GRADES 9-12	20,724.00	16,562.51	1,163.00	2,998.49
12-150-100-730 HOME INSTRUCTION	.00	.00	.00	.00
12-201-100-730 SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	.00	.00	.00	.00
12-202-100-730 MENTALLY RETARDED - TRAINABLE				
12-203-100-730 ORTHOPEDICALLY HANDICAPPED				
12-204-100-730 NEUROLOGICALLY IMPAIRED				
12-205-100-730 PERCEPTUALLY IMPAIRED				
12-206-100-730 VISUALLY HANDICAPPED				
12-207-100-730 AUDITORILY HANDICAPPED				
12-208-100-730 COMMUNICATION HANDICAPPED				
12-209-100-730 EMOTIONALLY DISTURBED	6,729.00	4,911.50	1,259.03	558.47
12-211-100-730 CHRONICALLY ILL				
12-212-100-730 MULTIPLY HANDICAPPED				
12-213-100-730 RESOURCE ROOM/RESOURCE CENTER	8,020.00	5,904.00	2,116.00	.00
12-214-100-730 AUTISTIC				
12-215-100-730 PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730 PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730 SUPPLEMENTARY INSTRUCTION				
12-222-100-730 DAY TRAINING ELIGIBLE	.00	.00	.00	.00
12-230-100-730 BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730 BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730 VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730 SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	6,086.00	6,037.87	.00	48.13
12-000-100-730 UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730 UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	15,960.00	10,430.00	5,530.00	.00
12-000-219-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	.00	.00	.00	.00
12-000-220-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	5,664.00	4,949.90	.00	714.10
12-000-230-730 UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730 UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	2,269.00	2,239.60	.00	29.40
12-000-260-730 UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	20,592.99	9,529.01	7,990.00	3,073.98
12-000-270-732 UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E	.00	.00	.00	.00
12-000-270-733 SCHOOL BUSES - REGULAR				
12-000-270-734 SCHOOL BUSES - SPECIAL	.00	.00	.00	.00
12-000-290-730 UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	9,938.00	6,026.00	.00	3,912.00
12-000-300-730 UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-XXX-X00-730 SPECIAL PROGRAMS (ALL PROGRAMS)				
TOTAL EQUIPMENT	112,572.99	73,878.14	24,244.03	14,450.82
12-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331 LEGAL SERVICES				
12-000-400-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	53,550.00	44,350.00	9,200.00	.00
12-000-400-450 CONSTRUCTION SERVICES	1,064,981.00	489,562.83	50,117.98	525,300.19
12-000-400-610 GENERAL SUPPLIES				
12-000-400-710 LAND AND IMPROVEMENTS				
12-000-400-721 LEASE PURCHASE AGREEMENTS - PRINCIPAL	.00	.00	.00	.00
12-000-400-722 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	1,118,531.00	533,912.83	59,317.98	525,300.19
TOTAL CAPITAL OUTLAY	1,231,103.99	607,790.97	83,562.01	539,751.01
SPECIAL SCHOOLS				
13-422-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	39,875.00	37,353.43	.00	2,521.57
13-422-100-106 OTHER SALARIES FOR INSTRUCTION	3,090.00	3,087.50	.00	2.50
13-422-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610 GENERAL SUPPLIES	400.00	396.10	.00	3.90
13-422-100-640 TEXTBOOKS				
13-422-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
13-422-200-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,258.00	3,093.73	.00	164.27
13-422-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600 SUPPLIES AND MATERIALS				
13-422-200-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
TOTAL SUMMER SCHOOL	46,623.00	43,930.76	.00	2,692.24
13-4XX-100-101 OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106 OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610 GENERAL SUPPLIES				

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
13-4XX-200-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600 SUPPLIES AND MATERIALS				
13-4XX-200-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
13-601-200-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600 SUPPLIES AND MATERIALS				
13-601-200-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	21,200.00	.00	.00	21,200.00
13-602-100-106 OTHER SALARIES FOR INSTRUCTION	640.00	.00	.00	640.00
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,295.00	450.00	4,898.00	5,947.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,700.00	1,550.00	.00	150.00
13-602-100-610 GENERAL SUPPLIES	2,500.00	372.63	479.12	1,648.25
13-602-100-640 TEXTBOOKS	.00	.00	.00	.00
13-602-100-800 OTHER OBJECTS	1,500.00	311.00	.00	1,189.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	38,835.00	2,683.63	5,377.12	30,774.25

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-200-100 ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	.00	.00	.00	.00
13-602-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	2,600.00	.00	.00	2,600.00
13-602-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	.00	.00	.00	.00
13-602-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,630.00	2,629.22	.00	.78
13-602-200-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
13-602-200-800 OTHER OBJECTS	975.00	264.96	675.00	35.04
TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	6,205.00	2,894.18	675.00	2,635.82
-----				
TOTAL ADULT EDUCATION-LOCAL	45,040.00	5,577.81	6,052.12	33,410.07
-----				
13-629-100-101 VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-629-100-106 OTHER SALARIES FOR INSTRUCTION				
13-629-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-100-610 GENERAL SUPPLIES				
13-629-100-640 TEXTBOOKS				
13-629-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
-----				
13-629-200-100 VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-629-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-629-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-200-600 SUPPLIES AND MATERIALS				
13-629-200-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
-----				
TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
-----				
13-631-100-101 EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106 OTHER SALARIES FOR INSTRUCTION				
13-631-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-610 GENERAL SUPPLIES				
13-631-100-640 TEXTBOOKS				
13-631-100-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
-----				
13-631-200-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-631-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-200-600 SUPPLIES AND MATERIALS				
13-631-200-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
-----				
TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
-----				
TOTAL SPECIAL SCHOOLS	91,663.00	49,508.57	6,052.12	36,102.31
-----				
10-000-100-56X TRANSFER OF FUNDS TO CHARTER SCHOOLS				
GENERAL FUND GRAND TOTAL	43,891,012.43	32,801,998.87	7,776,023.02	3,312,990.54
-----				

PREPARED AND SUBMITTED BY:

Thomas E. Hays  
-----  
BOARD SECRETARY

5-20-98  
-----  
DATE



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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
4/30/98

ASSETS AND RESOURCES

ASSETS:

101 CASH  
102-106 CASH EQUIVALENTS  
111 INVESTMENTS  
116 CAPITAL RESERVE ACCOUNT

ACCOUNTS RECEIVABLE:

132 INTERFUND  
141 INTERGOVERNMENTAL - STATE  
142 INTERGOVERNMENTAL - FEDERAL  
153,154 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )  
131 INTERFUND LOANS RECEIVABLE  
OTHER CURRENT ASSETS

RESOURCES:

301 ESTIMATED REVENUES  
302 LESS REVENUES  
TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

101 CASH OVERDRAFT  
411 INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE  
412 INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL  
421 ACCOUNTS PAYABLE  
431 CONTRACTS PAYABLE  
451 LOANS PAYABLE  
481 DEFERRED REVENUES  
OTHER CURRENT LIABILITIES  
TOTAL LIABILITIES

53,206.00  
24,492.89

GNL725		7/01/97 - 4/30/98		BLOOMFIELD BOARD OF EDUCATION	
SPECIAL REVENUE FUNDS		20		TRIAL BALANCE	
A/C	ACCOUNT TITLE	DEBIT	CREDIT		
0101	CASH IN BANK		237,600.68		
0301	ESTIMATED REVENUES (BUDG)	2,809,235.78	.00		
0302	REVENUES	.00	1,322,466.32		
0402	INTERFUND ACCOUNTS PAYABL	.00	53,206.00		
0411	INTERGOVERNMENTAL A/P STA	66,930.57	.00		
0421	ACCOUNTS PAYABLE	199,383.22	.00		
0601	APPROPRIATIONS (BUDGET)	.00	2,817,135.03		
0602	EXPENDITURES/EXPENSES	1,744,499.66	.00		
0603	ENCUMBRANCES	422,600.88	.00		
0753	RESERVE ENCUMBRANCES-CURR	867,536.10	.00		
0754	RESERVE ENCUMBRANCES-PRIO	.00	1,282,237.73		
0770	UNRESERVED-FUND BALANCE	6,110,186.21	397,540.45		
			6,110,186.21		

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
4/30/98

FUND BALANCE:

APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 867,536.10)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	1,282,237.73

RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 19		
604	ADD: INCREASE IN CAPITAL RESERVE		
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE		
601	APPROPRIATIONS	2,817,135.03	
602	LESS: EXPENDITURES	( 1,744,499.66)	
603	ENCUMBRANCES	( 422,600.88)	
	TOTAL FUND BALANCE	( 2,167,100.54)	650,034.49
	TOTAL LIABILITIES AND FUND EQUITY		1,064,736.12
			1,089,229.01

6/01/98

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-SR

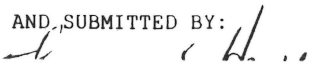
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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	3,000.00	OVER	3,000.00-
FROM STATE SOURCES	1,457,875.00	1,740,074.25	OVER	282,199.25-
FROM FEDERAL SOURCES	979,238.00	1,037,267.07	OVER	58,029.07-
TOTAL REVENUES/SOURCES OF FUNDS	2,437,113.00	2,780,341.32	OVER	343,228.32-
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	16,847.68	5,559.35	.00	11,288.33
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	431,328.29	87,967.06	74,371.65
DISTANCE LEARNING NETWORK AID	217,006.00	180,744.96	24,963.60	11,297.44
INSTRUCTIONAL SUPPLEMENT AID	280,282.00	203,250.70	50,734.70	26,296.60
NONPUBLIC TEXTBOOKS	48,475.00	44,199.38	.00	4,275.62
NONPUBLIC AUXILIARY SERVICES	99,675.00	63,783.24	.00	35,891.76
NONPUBLIC HANDICAPPED SERVICES	133,070.00	65,316.66	3,567.00	64,186.34
NONPUBLIC NURSING SERVICES	64,139.00	14,959.00	49,180.00	.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	275,408.64	144,269.41	65,785.63	65,353.60
OTHER SPECIAL PROJECTS	25,556.00	24,752.72	.00	803.28
TOTAL STATE PROJECTS	1,737,278.64	1,172,604.36	282,197.99	282,476.29
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	455,938.34	233,998.68	60,849.76	161,089.90
I.A.S.A. TITLE VI	22,295.37	6,880.40	.00	15,414.97
I.D.E.A. PART B (HANDICAPPED)	513,863.43	302,901.95	73,635.76	137,325.72
VOCATIONAL EDUCATION	.00	.00	.00	.00
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	89,302.57	22,554.92	5,917.37	60,830.28
TOTAL FEDERAL PROJECTS	1,081,399.71	566,335.95	140,402.89	374,660.87
TOTAL EXPENDITURES	2,835,526.03	1,744,499.66	422,600.88	668,425.49

PREPARED AND SUBMITTED BY:



6/01/98

8:42:19

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101 EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106 OTHER SALARIES FOR INSTRUCTION				
20-225-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610 GENERAL SUPPLIES				
20-225-100-640 TEXTBOOKS				
20-225-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	.00	.00	.00	.00
20-225-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110 OTHER SALARIES				
20-225-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340 PURCHASED TECHNICAL SERVICES				
20-225-200-440 RENTALS				
20-225-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580 TRAVEL				
20-225-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600 SUPPLIES AND MATERIALS				
20-225-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	.00	.00	.00	.00
20-604 FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720 BUILDINGS				
20-225-400-731 INSTRUCTIONAL EQUIPMENT				
20-225-400-732 NON INSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
20-226-100-101 DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	311,058.00	241,262.34	286,844.24	24,213.76
20-226-100-106 OTHER SALARIES FOR INSTRUCTION				
20-226-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,861.00	10,804.50	10,804.50	1,056.50
20-226-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610 GENERAL SUPPLIES	200.00	.00	.00	200.00
20-226-100-640 TEXTBOOKS				
20-226-100-800 OTHER OBJECTS	27,421.00	19,614.61	19,614.61	7,806.39
TOTAL INSTRUCTION	350,540.00	271,681.45	317,263.35	33,276.65

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104 SALARIES OF OTHER PROFESSIONAL STAFF	202,032.00	159,646.84	202,032.00	.00
20-226-200-105 SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110 OTHER SALARIES				
20-226-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	40,895.00	.00	.00	40,895.00
20-226-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340 PURCHASED TECHNICAL SERVICES				
20-226-200-440 RENTALS				
20-226-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-580 TRAVEL				
20-226-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600 SUPPLIES AND MATERIALS	200.00	.00	.00	200.00
20-226-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	243,127.00	159,646.84	202,032.00	41,095.00
-----				
20-226-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731 INSTRUCTIONAL EQUIPMENT				
20-226-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	431,328.29	519,295.35	74,371.65
-----				
20-223-200-102 DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	18,000.00	18,000.00	.00
20-223-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110 OTHER SALARIES	20,000.00	16,652.48	20,000.00	.00
20-223-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340 PURCHASED TECHNICAL SERVICES				
20-223-200-440 RENTALS	130,000.00	130,000.00	130,000.00	.00
20-223-200-580 TRAVEL				
20-223-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600 SUPPLIES AND MATERIALS				
20-223-200-890 OTHER OBJECTS	49,006.00	16,092.48	37,708.56	11,297.44
TOTAL SUPPORT SERVICES	217,006.00	180,744.96	205,708.56	11,297.44
-----				
20-223-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

6/01/98

8:42:19

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

PAGE 6

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-731 INSTRUCTIONAL EQUIPMENT				
20-223-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL DISTANCE LEARNING NETWORK AID	217,006.00	180,744.96	205,708.56	11,297.44
-----				
20-224-100-101 INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	261,884.00	203,250.70	253,985.40	7,898.60
20-224-100-106 OTHER SALARIES FOR INSTRUCTION				
20-224-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610 GENERAL SUPPLIES				
20-224-100-640 TEXTBOOKS				
20-224-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	261,884.00	203,250.70	253,985.40	7,898.60
-----				
20-224-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110 OTHER SALARIES				
20-224-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	18,398.00	.00	.00	18,398.00
20-224-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340 PURCHASED TECHNICAL SERVICES				
20-224-200-440 RENTALS				
20-224-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580 TRAVEL				
20-224-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600 SUPPLIES AND MATERIALS				
20-224-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	18,398.00	.00	.00	18,398.00
-----				
TOTAL INSTRUCTIONAL SUPPLEMENT AID	280,282.00	203,250.70	253,985.40	26,296.60
-----				

PREPARED AND SUBMITTED BY:

-----  
BOARD SECRETARY-----  
DATE

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
INTERIM BALANCE SHEET  
4/30/98

ASSETS AND RESOURCES

ASSETS:	
101	CASH
102-106	CASH EQUIVALENTS
105	CASH WITH FISCAL AGENTS
111	INVESTMENTS
	ACCOUNTS RECEIVABLE:
132	INTERFUND
141	INTERGOVERNMENTAL - STATE
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )
131	INTERFUND LOANS RECEIVABLE
161	BOND PROCEEDS RECEIVABLE
	OTHER CURRENT ASSETS

RESOURCES:	
301	ESTIMATED REVENUES
302	LESS REVENUES
	TOTAL ASSETS AND RESOURCES

10,511.19

LIABILITIES AND FUND EQUITY

LIABILITIES:	
101	CASH OVERDRAFT
421	ACCOUNTS PAYABLE
402	INTERFUND ACCOUNTS PAYABLE
431	CONTRACTS PAYABLE
432	CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE
433	CONSTRUCTION CONTRACTS PAYABLE
451	LOANS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

CAPITAL PROJECTS FUNDS 30		TRIAL BALANCE	
A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	.00
0301	ESTIMATED REVENUES (BUDG)	10,511.19	.00
0421	ACCOUNTS PAYABLE	.00	.00
0601	APPROPRIATIONS (BUDGET)	.00	10,511.19
0602	EXPENDITURES/EXPENSES	10,511.19	.00
0603	ENCUMBRANCES	.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	10,511.19
0770	UNRESERVED-FUND BALANCE	21,022.38	21,022.38

6/01/98 8:42:53

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CP

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

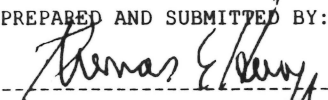
CAPITAL PROJECTS FUND - FUND 30  
INTERIM BALANCE SHEET  
4/30/98

FUND BALANCE:			
APPROPRIATED:			
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR		
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR		
751,752,760	OTHER RESERVES		
601	APPROPRIATIONS	10,511.19	
602	LESS: EXPENDITURES	( 10,511.19)	
603	ENCUMBRANCES	( 10,511.19)	
	TOTAL APPROPRIATED		
UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 97	10,511.19	
303	BUDGETED FUND BALANCE		
	TOTAL FUND BALANCE		10,511.19
	TOTAL LIABILITIES AND FUND EQUITY		10,511.19



DISTRICT OF BLOOMFIELD BOARD OF EDUCATION  
CAPITAL PROJECTS FUND - FUND 30  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:					
5100	SALE OF BONDS	.00	.00		.00
5200	TRANSFERS FROM OTHER FUNDS				
	OTHER				
	TOTAL REVENUES/SOURCES OF FUNDS	.00	.00		.00
EXPENDITURES:					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
XXX-XXX-73X	EQUIPMENT				
FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:					
000-4XX-100	SALARIES				
000-4XX-331	LEGAL SERVICES	10,511.19	10,511.19	.00	.00
000-4XX-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
000-4XX-450	CONSTRUCTION SERVICES				
000-4XX-610	GENERAL SUPPLIES				
000-4XX-710	LAND AND IMPROVEMENTS				
000-4XX-722	BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
000-4XX-800	OTHER OBJECTS				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	10,511.19	10,511.19	.00	.00
	TOTAL EXPENDITURES	10,511.19	10,511.19	.00	.00
000-520-930	TRANSFERS TO OTHER FUNDS				
	TOTAL EXPENDITURES AND TRANSFERS	10,511.19	10,511.19	.00	.00

PREPARED AND SUBMITTED BY:  
  
-----  
BOARD SECRETARY

5-20-98  
-----  
DATE

6/01/98 8:43:55

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-DS

PAGE 1

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
4/30/98

ASSETS AND RESOURCES

ASSETS:			2.13
101	CASH		
102-106	CASH EQUIVALENTS		
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS	(	796.00)
121	TAX LEVY RECEIVABLE		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND	559.00	
141	INTERGOVERNMENTAL - STATE		559.00
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$		
	OTHER CURRENT ASSETS		
RESOURCES:			
301	ESTIMATED REVENUES	148,431.00	
302	LESS REVENUES	( 148,194.00)	237.00
	TOTAL ASSETS AND RESOURCES		2.13

LIABILITIES AND FUND EQUITY

LIABILITIES:	
101	CASH OVERDRAFT
455	INTEREST PAYABLE
441	MATURED BONDS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

GNL005	7/01/97 - 4/30/98	BLOOMFIELD BOARD OF EDUCATION
		TRIAL BALANCE
DEBT SERVICE FUNDS	40	
A/C	ACCOUNT TITLE	
0101	CASH IN BANK	2.13
0121	TAX LEVY RECEIVABLE	.00
0141	INTERGOVERNMENTAL A/R STA	559.00
0301	ESTIMATED REVENUES (BUDG)	148,431.00
0302	REVENUES	.00
0421	ACCOUNTS PAYABLE	.00
0601	APPROPRIATIONS (BUDGET)	.00
0602	EXPENDITURES/EXPENSES	148,429.78
0603	ENCUMBRANCES	.00
0753	RESERVE ENCUMBRANCES-CURR	.00
0770	UNRESERVED-FUND BALANCE	.00
		297,421.91
		297,421.91

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
4/30/98

FUND BALANCE:			
APPROPRIATED:			
601	APPROPRIATIONS	148,431.00	
602	LESS: EXPENDITURES	( 148,429.78)	1.22
UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 97		.91
303	BUDGETED FUND BALANCE	( )	
	TOTAL FUND BALANCE		2.13
	TOTAL LIABILITIES AND FUND EQUITY		2.13

6/01/98 8:44:26

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-DS

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR TEN MONTH PERIOD ENDING 4/30/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
	.00	.00		.00
5200 TRANSFERS FROM OTHER FUNDS				
1210 LOCAL TAX LEVY	145,114.00	145,114.00		.00
1XXX MISCELLANEOUS	.00	3,317.00	OVER	3,317.00-
TOTAL	145,114.00	148,431.00	OVER	3,317.00-
3160 DEBT SERVICE AID TYPE II	3,317.00	3,317.00		.00
3251 ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252 ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253 ADD. STATE SCHOOL BLDG. AID - CH. 74				
TOTAL	3,317.00	3,317.00		.00
TOTAL REVENUE/SOURCES OF FUNDS	148,431.00	151,748.00	OVER	3,317.00-
USES OF FUNDS:				
		APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE
DEBT SERVICE - REGULAR				
701-510-830 INTEREST		37,749.00	37,748.53	.47
701-510-910 REDEMPTION OF PRINCIPAL		110,682.00	110,681.25	.75
701-501-920 AMOUNTS PAID INTO SINKING FUND				
TOTAL		148,431.00	148,429.78	1.22
ADDITIONAL STATE SCHOOL BLDG. AID - C. 177				
702-510-830 INTEREST				
702-510-910 REDEMPTION OF PRINCIPAL				
TOTAL		.00	.00	.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10				
703-510-830 INTEREST				
703-510-910 REDEMPTION OF PRINCIPAL				
TOTAL		.00	.00	.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10				
704-510-830 INTEREST				
704-510-910 REDEMPTION OF PRINCIPAL				
TOTAL		.00	.00	.00
TOTAL USES OF FUNDS BEFORE TRANSFERS		148,431.00	148,429.78	1.22
000-520-930 TRANSFERS TO OTHER FUNDS				
TOTAL USES OF FUNDS		148,431.00	148,429.78	1.22

PREPARED AND SUBMITTED BY

BOARD SECRETARY

5/20/98

GNL055

7/01/97 - 4/30/98

BLOOMFIELD BOARD OF EDUCATION

6/01/98

## TRIAL BALANCE

## GENERAL CURRENT EXPENSE 11

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	7,721,405.03	.00
0103	PETTY CASH	10,100.00	.00
0111	INVESTMENTS	.00	.00
0121	TAX LEVY RECEIVABLE	5,190,153.50	.00
0132	INTERFUND ACCOUNTS RECEIV	53,206.00	.00
0141	INTERGOVERNMENTAL A/R STA	1,866,602.12	.00
0143	INTERGOVERNMENTAL A/R OTH	.00	1,199,905.93
0153	OTHER ACCOUNTS RECEIVABLE	.00	12,200.00
0191	DEPOSITS	100.00	.00
0301	ESTIMATED REVENUES (BUDG)	42,124,936.00	.00
0302	REVENUES	.00	41,116,207.05
0421	ACCOUNTS PAYABLE	546,095.46	.00
0601	APPROPRIATIONS (BUDGET)	.00	42,568,840.44
0602	EXPENDITURES/EXPENSES	32,116,428.90	.00
0603	ENCUMBRANCES	7,686,190.51	.00
0753	RESERVE ENCUMBRANCES-CURR	16,443,114.01	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	23,685,400.08
0770	UNRESERVED-FUND BALANCE	.00	5,175,778.03
		113,758,331.53	113,758,331.53

GNL055

7/01/97 - 4/30/98

BLOOMFIELD BOARD OF EDUCATION

## TRIAL BALANCE

## CAPITAL OUTLAY 12

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	2,600,203.20
0301	ESTIMATED REVENUES (BUDG)	794,141.00	.00
0421	ACCOUNTS PAYABLE	58,689.14	.00
0601	APPROPRIATIONS (BUDGET)	.00	1,230,508.99
0602	EXPENDITURES/EXPENSES	607,790.97	.00
0603	ENCUMBRANCES	83,562.01	.00
0753	RESERVE ENCUMBRANCES-CURR	427,893.46	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	75,087.48
0770	UNRESERVED-FUND BALANCE	1,933,723.09	.00
		3,905,799.67	3,905,799.67

GNL055

7/01/97 - 4/30/98

BLOOMFIELD BOARD OF EDUCATION

## TRIAL BALANCE

## SPECIAL SCHOOLS 13

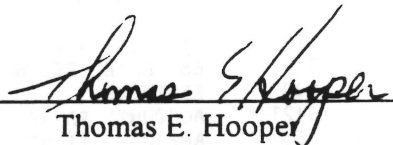
A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	8,036.18	.00
0301	ESTIMATED REVENUES (BUDG)	87,863.00	.00
0302	REVENUES	.00	48,779.75
0421	ACCOUNTS PAYABLE	.00	.00
0601	APPROPRIATIONS (BUDGET)	.00	87,863.00
0602	EXPENDITURES/EXPENSES	49,448.57	.00
0603	ENCUMBRANCES	6,112.12	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	6,112.12
0770	UNRESERVED-FUND BALANCE	.00	8,705.00
		151,459.87	151,459.87

Resolution 71

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for April 30, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advice of district officials."

**CERTIFICATION  
OF THE BOARD SECRETARY**

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated April 30, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20:2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

  
\_\_\_\_\_  
Thomas E. Hooper

5-19-98  
\_\_\_\_\_  
Date

Resolution 72

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the April 30, 1998 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
District of Bloomfield, NJ

All Funds

For the Month Ending: april 30, 1998

## CASH REPORT

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
<b>GOVERNMENTAL FUNDS</b>				
1 General Fund - Fund 10	\$5,377,758.04	\$3,801,572.30	\$4,058,058.33	\$5,121,272.01
2 Special Revenue Fund - Fund 20	(\$265,196.80)	\$218,909.97	\$183,347.85	(\$229,634.68)
3 Capital Projects Fund - Fund 30	\$0.00	\$0.00	\$0.00	\$0.00
4 Debt Service Fund - Fund 40	\$2.13	\$0.00	\$0.00	\$2.13
5 Total Governmental Funds (Lines 1 thru 4)	\$5,112,563.37	\$4,020,482.27	\$4,241,406.18	\$4,891,639.46
6 Enterprise Fund (Fund 5X)	\$121,624.65	\$54,736.50	\$125,832.80	\$50,528.35
<b>TRUST AND AGENCY FUNDS (Fund 6X)</b>				
7 Payroll	\$402,382.45	\$1,684,431.38	\$1,686,508.93	\$400,304.90
8 Payroll Agency	\$618,966.18	\$1,436,343.50	\$1,497,431.35	\$557,878.33
9 Other (attach list)	\$0.00	\$0.00	\$0.00	\$0.00
10 Total Trust & Agency Funds (Lines 7 thru 9)	\$1,021,348.63	\$3,120,774.88	\$3,183,940.28	\$958,183.23
11 Total All Funds (Lines 5, 6, and 10)	\$6,255,536.65	\$7,195,993.65	\$7,551,179.26	\$5,900,351.04

Prepared and Submitted by:

Wayne Hartmann  
Treasurer of School Monies

Bank Name		PNC Bank		Prepared by:	
Account Number		81-0129-9001		Date:	
Statement Date		April 30, 1998			
Fund (s)		All Governmental Funds			

1 Balance per Bank		\$494,451.12	
Reconciling Items			
Additions			
	Deposits in Transit	Date	Amount
2a			
2b			
2c			
2d			
2 Total D.I.T.'s		\$0.00	
3 Total Additions		\$0.00	
Deductions			
Outstanding Checks			
4	(Attach list)	(\$1,031,172.96)	
OUTSTANDING INVESTMENT April		\$5,500,000.00	
5	Other (Explain) interest	(\$21,110.35)	
6 Total Deductions		\$4,447,716.69	
7 Net Reconciling Items		\$4,447,716.69	
8 Adjusted Balance per Bank as of: April 30, 1998		\$4,942,167.81	

9 Balance per Board Secretary's Records as of: April 30, 1998		\$4,942,167.81	
Reconciling Items			
Additions			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12 Total Additions		\$0.00	
Deductions			
13	Bank Charges	\$0.00	
	Petty Cash		
14	Other (Explain)	\$0.00	
15 Total Deductions		\$0.00	
16 Net Reconciling Items		\$0.00	
17 Adjusted Board Secretary's Balance as of: April 30, 1998		\$4,942,167.81	

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3



**Bloomfield Public Schools  
General Account  
Reconcilliation**

**april 1998**

**Outstanding Checks**

Number	Amount
<b>AUGUST CHKS STILL OUTSTANDING</b>	
CHK # 11854 LOYOLA UNIVERSITY PRESS	\$86.29
chk# 11791 essex city athl. dir. assoc.	\$100.00
<b>OUTSTANDING CHK FROM OCT</b>	
CHK # 12537	\$34.44
CHK # 12666	\$15.00
CHK # 12876	\$210.00
<b>OUTSTANDING CHK FROM NOV</b>	
chk# 13162	140.00
chk# 13210	820.00
<b>Outstanding chk from jan</b>	
CHK#13865	31.36
CHK#13960	125.00
CHK#13978	5,950.00
CHK#13979	8,790.00
chk# 13708	\$6,250.00
CHK#13980	\$2,100.00
CHK#14044	\$110.00
chk # 13788	\$35.00
chk# 13801	\$136.32
CHK#14190	\$337.50
<b>FEB OUTSTANDING CHKS</b>	
chk#14389	\$45.45
chk#14523	\$93.50
chk#14683	\$675.00
chk#14689	\$44.97
chk#14737	\$45.00
<b>march outstanding chks</b>	
CHK#14786	\$6.20
CHK#14846	\$51.55
CHK#14896	\$329.40
CHK#14968	\$2,432.50
CHK#15007	\$236.34
CHK#15041	\$330.00
CHK#15078	840
CHK#15087	27.3
CHK#15099	136.9
CHK#15112	\$172.13
CHK#15124	\$25.68
CHK# 15130	\$2,498.50
<b>APRIL OUTSTANDING</b>	
CHK#15178	\$22.50
CHK#15180	\$60.00
CHK#15185	\$60.00
CHK#15196	\$50.00
CHK#15206	\$60.00
CHK#15230	\$1,237.00
CHK#15630	\$300.00
CHK#15235-CHK#15629	\$996,164.61
CHK# VOID	(\$42.48)
<b>TOTAL OUTSTANDING CHKS</b>	<b>\$1,031,172.96</b>

Bank Name		PNC Bank		Prepared by:	
Account Number		81-0129-9001		Date:	
Statement Date		April 30, 1998			
Fund (s)		General - 10			

1 Balance per Bank		See Page 3			
Reconciling Items					
Additions					
Deposits in Transit					
	Date	Amount			
2a					
2b					
2c					
2d					
2 Total D.I.T.'s					
3 Total Additions					
Deductions					
Outstanding Checks					
4 (Attach list)					
5 Other (Explain)					
6 Total Deductions					
7 Net Reconciling Items					
8 Adjusted Balance per Bank as of: April 30, 1998				\$0.00	

9 Balance per Board Secretary's Records as of: April 30, 1998				\$5,129,238.01	
Reconciling Items					
Additions					
10 Interest Earned		\$0.00			
11 Other (Explain)		\$0.00			
12 Total Additions				\$0.00	
Deductions					
13 Bank Charges		\$0.00			
14 Other (Explain)		\$0.00			
15 Total Deductions				\$0.00	
16 Net Reconciling Items					
17 Adjusted Board Secretary's Balance as of: April 30, 1998				\$5,129,238.01	

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a

Bank Name		PNC Bank		Prepared by:	
Account Number		81-0129-9001		Date:	
Statement Date		April 30, 1998			
Fund (s)		Capital Projects - 30			

1 Balance per Bank		See Page 3			
Reconciling Items					
Additions					
	Deposits in Transit	Date	Amount		
2a					
2b					
2c					
2d					
2	Total D.I.T.'s				
3	Total Additions				
Deductions					
Outstanding Checks					
4	(Attach list)				
5	Other (Explain)				
6	Total Deductions				
7	Net Reconciling Items				
8	Adjusted Balance per Bank as of: April 30, 1998			-	
9	Balance per Board Secretary's Records as of: April 30, 1998			** \$0.00	
Reconciling Items					
Additions					
10	Interest Earned			\$0.00	
11	Other (Explain)			\$0.00	
12	Total Additions			\$0.00	
Deductions					
13	Bank Charges			\$0.00	
14	Other (Explain)			\$0.00	
15	Total Deductions			\$0.00	
16	Net Reconciling Items			\$0.00	
17	Adjusted Board Secretary's Balance as of: April 30, 1998			- \$0.00	

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3c



Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	April 30, 1998		
Fund (s)	Special Revenue - 20		

1	Balance per Bank	See Page 3
	Reconciling Items	
	Additions	
	Deposits in Transit	
	Date	Amount
2a		
2b		
2c		
2d		
2	Total D.I.T.'s	
3	Total Additions	
	Deductions	
	Outstanding Checks	
4	(Attach list)	
5	Other (Explain)	
6	Total Deductions	
7	Net Reconciling Items	
8	Adjusted Balance per Bank as of: April 30, 1998, *	
9	Balance per Board Secretary's Records as of: April 30, 1998 **	(\$237,600.68)
	Reconciling Items	
	Additions	
10	Interest Earned	\$0.00
11	Other (Explain)	\$0.00
12	Total Additions	\$0.00
	Deductions	
13	Bank Charges	\$0.00
14	Other (Explain)	\$0.00
15	Total Deductions	\$0.00
16	Net Reconciling Items	\$0.00
17	Adjusted Board Secretary's Balance as of: April 30, 1998 *	
	(\$237,600.68)	

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	April 30, 1998		
Fund (s)	Debt Service - 40		

1	Balance per Bank	See Page 3
	Reconciling Items	
	Additions	
	Deposits in Transit	Amount
	Date	
2a		
2b		
2c		
2d		
2	Total D.I.T.'s	
3	Total Additions	
	Deductions	
	Outstanding Checks	
4	(Attach list)	
5	Other (Explain)	
6	Total Deductions	
7	Net Reconciling Items	
8	Adjusted Balance per Bank as of: April 30, 1998	
9	Balance per Board Secretary's Records as of: April 30, 1998	
	Reconciling Items	
	Additions	
10	Interest Earned	\$0.00
11	Other (Explain)	\$0.00
12	Total Additions	\$0.00
	Deductions	
13	Bank Charges	\$0.00
14	Other (Explain)	\$0.00
15	Total Deductions	\$0.00
16	Net Reconciling Items	\$0.00
17	Adjusted Board Secretary's Balance as of: April 30, 1998	

\* Line 8 MUST EQUAL line 17.

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Prepared by: \_\_\_\_\_  
Date: \_\_\_\_\_

**APRIL 1998**  
**OUTSTANDING CHECKS**  
PNC Bank - Account Number 8101299028

<u>Check Number</u>	<u>Amount</u>
62699	14.96
63346	74.82
65161	11.84
65295	45.84
65794	87.52
66329	29.72
67548	340.58
68230	14.85
68247	117.65
68814	85.46
68910	3.31
68937	627.92
69455	413.06
69456	14.85
69477	14.85
69479	14.85
69511	14.85
69519	14.85
69523	44.59
69531	139.95
69563	54.51
69598	127.34
69621	45.21
69637	96.77
69667	53.85
69707	254.90
69725	670.31
69728	86.02
69746	101.52
69750	1,079.07
69776	239.23
69811	1,838.10
69862	1,703.11
69865	405.36
69946	1,836.84
69954	340.28
69996	313.96
70008	1,143.38
70029	14.85
70030	223.54
70041	192.04
70044	130.31
70047	11.76
70050	40.16
70056	130.31
70058	118.46
70059	35.30
70063	84.45
70067	142.42
70073	106.62
70088	278.66
70108	23.69
70129	44.90
70134	846.59
70142	14.85
70149	203.11
70154	259.11
70164	44.90
70175	89.16
70189	610.59
70197	219.04
70198	21.98
70201	44.90
70214	163.08
70244	135.63
70247	192.89
70253	190.64
70258	64.04
70262	175.42
70275	1,821.56
70699	382,954.54

Total Outstanding checks

402,145.58



Bank Name: PNC Bank		Prepared by: _____	
Account Number: 81-0129-7137		Date: _____	
Statement Date: April 30, 1998			
Fund(s): Payroll Agency			

1 Balance per Bank		\$557,878.33
Reconciling Items		
Additions		
	Deposits in Transit	Amount
2a	Date	
2b		
2c		
2d		
2	Total D.I.T.'s	\$0.00
3	Total Additions	\$0.00
Deductions		
Outstanding Checks		
4	(Attach list)	\$340,025.99
5	Other (Explain)	
6	Total Deductions	\$340,025.99
7	Net Reconciling Items	(\$340,025.99)
8 Adjusted Balance per Bank as of: April 30, 1998		
9 Balance per Board Secretary's Records as of: April 30, 1998		
Reconciling Items		
Additions		
10	Interest Earned	\$0.00
11	Other (Explain)	\$0.00
12	Total Additions	\$0.00
Deductions		
13	Bank Charges	\$0.00
14	Other (Explain)	\$0.00
15	Total Deductions	\$0.00
16	Net Reconciling Items	\$0.00
17 Adjusted Board Secretary's Balance as of: April 30, 1998		

\* Line 8 MUST EQUAL line 17.  
 \*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

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APRIL 1998

PNC - Account Number 81-0129-7137

Check Number	Amount
2229	\$3.78
2428	\$26.40
2431	\$339,995.81

OUTSTANDING CKS.	\$340,025.99
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Resolution 73

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the April 30, 1998 Financial Reports for the Student Activity and Athletic Accounts."

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR APRIL 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 125,604.11

Outstanding checks  
(List Attached)

- 4,754.40

Other Adjustments  
(Prior approval needed)

Cash Balance

\$ 120,849.71

Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 120,849.71  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$

Reviewed by:

RB Date: 5/1/98  
TXT Date: 5/1/98  
Date: \_\_\_\_\_

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
4/98  
BLOOMFIELD, N.J. 07003  
\*\*\*\*\*  
Page 1

Fund                      Annual                      Balance                      Receipts                      Disbursements                      Net                      End Of Month  
                                 Initial Balance                      Close Of PM                                           Transfers                      Balance

\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	84698.03	104277.28	16472.03	11344.68	0.00	109404.63
SUPERACCOUNT TOTALS	84698.03	104277.28	16472.03	11344.68	0.00	109404.63

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

3 A.P.T. ADVANCED PLACEMENT	291.00	291.00	0.00	0.00	0.00	291.00
91 ACADEMIC TEAM	2876.33	4166.73	720.00	128.00	0.00	4758.73
1 ALL SCHOOL PRODUCTION	11060.48	11427.18	0.00	520.23	0.00	10906.95
54 ALL SPORTS FUND	6.30	46.30	0.00	0.00	0.00	46.30
2 AMERICAN INDUSTRIAL ARTS	292.01	292.01	0.00	0.00	0.00	292.01
5 ART CLUB	219.60	219.60	0.00	0.00	0.00	219.60
4 ARTS & CRAFTS	595.69	595.69	0.00	0.00	0.00	595.69
71 ARTS & CRAFTS FINES	149.45	0.00	0.00	0.00	0.00	0.00
51 ATHLETIC ADVERTISING	19.65	164.65	0.00	0.00	0.00	164.65
6 ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
7 BAND FUND	3596.53	4014.13	6683.00	3236.50	0.00	7460.63
57 BHSTA	2.38	2.38	0.00	0.00	0.00	2.38
8 BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
11 BLOOMFIELD CHAPTER/A.P.S.	92.18	92.18	0.00	0.00	0.00	92.18
67 BOOK FINES	2469.45	584.20	28.00	20.00	0.00	592.20
86 BUS TICKETS	820.70	5644.50	0.00	0.00	0.00	5644.50
79 BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
9 BUSINESS EDUC. DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
88 C.H.O.B.	612.86	612.86	0.00	0.00	0.00	612.86
25 C.I.E.	276.57	276.57	0.00	0.00	0.00	276.57
10 CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
12 CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
13 CHEMISTRY	36.81	36.81	0.00	0.00	0.00	36.81
14 CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
15 CHOIR FUND	0.00	1855.56	0.00	75.00	0.00	1780.56
66 CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
21 CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
73 CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15

CONTINUED

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

BLOOMFIELD, N.J. 07003  
4/98  
Page 2

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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CONTINUED

28	CLASS OF 1992	0.00	0.00	0.00	0.00	0.00	0.00
87	CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
92	CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
97	CLASS OF 1995	2220.07	2220.07	0.00	0.00	0.00	2220.07
94	CLASS OF 1996	965.47	965.47	0.00	0.00	0.00	965.47
20	CLASS OF 1997	6651.91	4246.05	0.00	0.00	0.00	4246.05
96	CLASS OF 1998	941.70	17082.56	428.90	0.00	0.00	17511.46
99	CLASS OF 1999	461.95	461.95	0.00	0.00	0.00	461.95
23	CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
24	CO-OP HOME ECONOMICS	209.73	430.73	0.00	0.00	0.00	430.73
26	COB/ FBIA	2818.01	5443.61	473.00	4041.00	0.00	1875.61
68	COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
16	DEBATE TEAM	560.35	560.35	0.00	0.00	0.00	560.35
48	DECA	1343.74	1343.74	0.00	0.00	0.00	1343.74
27	DRAMATIC CLUB	2537.66	2392.66	0.00	0.00	0.00	2392.66
29	ELECT. & TECH. CLUB	23.31	23.31	0.00	0.00	0.00	23.31
93	ENG. DEPT. SCHOLARSHIP FUND	421.20	421.20	0.00	0.00	0.00	421.20
77	ENG. DEPT. TRIPS	0.00	1156.43	40.00	379.50	0.00	816.93
75	ENVIRONMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
30	EXCHANGE ACCT	48.09	148.09	0.00	0.00	0.00	148.09
72	EXPLORING CHILDHOOD PRESCHOOL	14.58	249.47	0.00	141.20	0.00	108.27
80	F. LANG DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
31	F. T. A.	39.01	39.01	0.00	0.00	0.00	39.01
43	FRENCH CLUB	132.37	490.13	0.00	0.00	0.00	490.13
12	GENERAL ACCT.	919.87	837.31	0.00	0.00	0.00	837.31
33	GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
35	GRAPHIC ARTS	482.09	482.09	0.00	0.00	0.00	482.09
85	GUIDANCE DEPT. TRIPS	40.00	40.00	382.50	382.50	0.00	40.00
36	HIGH HONORS DINNER	188.50	188.50	0.00	0.00	0.00	188.50
89	HOFFMAN LAROCHE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
81	HOME EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
82	I. A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
69	IND. ARTS FINE/PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
38	INDUSTRIAL ARTS	425.68	463.68	0.00	0.00	0.00	463.68
37	INTEREST ACCT	2058.55	3495.41	64.31	0.00	0.00	3559.72
39	ITALIAN CLUB	2553.89	2278.89	0.00	0.00	0.00	2278.89
40	KEY CLUB	12528.57	10883.92	2370.00	2226.75	0.00	11027.17
41	LA ALIANZA IBERICA	80.34	80.34	0.00	0.00	0.00	80.34
42	LATIN CLUB	544.97	533.97	0.00	0.00	0.00	533.97
44	LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
45	LIBRARY FINES	125.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

\*\*\*\*\*  
 BLOOMFIELD BOARD OF EDUCATION  
 ACTIVITIES FUND SUMMARY  
 4/98  
 BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.  
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BLOOMFIELD, N.J. 07003  
 \*\*\*\*\* Page 3 \*\*\*\*\*

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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CONTINUED

46 MATH CLUB	18.78	18.78	0.00	0.00	0.00	18.78
76 MATH DEPT. TRIPS	0.50	0.00	339.50	0.00	0.00	339.50
83 MUSIC DEPT. DEPT.	0.00	0.00	0.00	0.00	0.00	0.00
47 MUSICIANS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
49 NATIONAL HONOR SOCIETY	356.26	356.26	279.55	0.00	0.00	635.81
17 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
18 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
19 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
50 ORCHESTRA FUND	463.02	950.79	1313.00	0.00	0.00	2263.79
52 P.E. EQUIPMENT	994.00	0.00	0.00	0.00	0.00	0.00
53 P.E. LOCK ACCT.	0.00	0.00	0.00	0.00	0.00	0.00
98 RENAISSANCE BHS	613.63	82.94	0.00	0.00	0.00	82.94
55 RESOURCE ROOM	303.29	181.09	54.00	54.00	0.00	181.09
74 S.A.D.D.	1527.44	2164.54	0.00	0.00	0.00	2164.54
78 SCIENCE DEPT. TRIPS	0.14	0.00	245.00	0.00	0.00	245.00
59 SGA	5711.99	1016.30	1564.00	15.00	0.00	2565.30
60 SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
56 SKI CLUB	481.51	1030.78	0.00	125.00	0.00	905.78
22 SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
84 SPECIAL EDUC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
95 SOCIAL SCIENCE TRIPS	239.50	239.50	1075.00	0.00	0.00	1314.50
58 STAGE CREW	1183.49	1183.49	0.00	0.00	0.00	1183.49
62 STUDENT PRINTS SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
61 STUDENTS PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
90 T.V. STUDIO	1200.42	1171.89	0.00	0.00	0.00	1171.89
34 TELEPHONE	279.22	179.64	8.27	0.00	0.00	187.91
64 TESTING PROGRAM	1212.38	1062.13	404.00	0.00	0.00	1466.13
63 TRANSPORTATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
70 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
65 VANDALISM ACCT	20.00	20.00	0.00	0.00	0.00	20.00

TOTALS	84698.03	104277.28	16472.03	11344.68	0.00	109404.63
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OUTSTANDING CHKS APRIL ACTIVITY ACCT  
HIGH SCHOOL

CHK #	AMOUNT
2769	35.00
3642	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6751	35.00
6926	200.00
6983	1,000.00
6978	1,000.00
6990	141.20
6989	100.00
6991	75.00
6987	54.00
7113	273.00
7112	125.00
6994	382.50
6992	426.00
6993	128.00

TOTAL	4,754.40
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BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

## Monthly Activity Account Reconciliation Form

MONTH/YEAR APRIL 1998

Elementary/Middle/High

(Circle Appropriate Level)

## Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)\$ 13,674.10Outstanding checks  
(List Attached)- 1,190.64Other Adjustments  
(Prior approval needed)12,483.46

Cash Balance

\$                     

## Book Balance (Reflected on Computer Run)

End of Month Total Balance  
(Listing by account reflected on attached print-out)\$ 12,483.46Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

\$                     

Reviewed by:

<u>PB</u>	Date: <u>5/5/98</u>
<u>TSE</u>	Date: <u>5/5/98</u>
_____	Date: _____

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
BLOOMFIELD ELEM. ACTIVITY ACCT  
BLOOMFIELD, N.J 07003  
4/98  
Page 3  
\*\*\*\*\*

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
70	0.00	0.00	0.00	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00	0.00	0.00
72	0.00	0.00	0.00	0.00	0.00	0.00
73	0.00	0.00	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00	0.00	0.00
75	0.00	0.00	0.00	0.00	0.00	0.00
88	0.00	0.00	0.00	0.00	0.00	0.00
89	0.00	0.00	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00	0.00	0.00
91	0.00	0.00	0.00	0.00	0.00	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00	0.00	0.00
94	0.00	0.00	0.00	0.00	0.00	0.00
95	0.00	0.00	0.00	0.00	0.00	0.00
96	0.00	0.00	0.00	0.00	0.00	0.00
97	0.00	0.00	0.00	0.00	0.00	0.00
86	0.00	0.00	0.00	0.00	0.00	0.00
87	0.00	0.00	0.00	0.00	0.00	0.00
98	0.00	0.00	0.00	0.00	0.00	0.00
99	0.00	0.00	0.00	0.00	0.00	0.00
1 BERKELEY SCHOOL	617.24	715.62	904.00	905.89	0.00	713.73
2 BROOKDALE SCHOOL	457.93	982.03	0.00	47.89	0.00	934.14
3 CARTERET SCHOOL	1890.13	2133.23	810.00	0.00	0.00	2943.23
4 DEMAREST SCHOOL	1798.77	2045.88	151.00	151.00	0.00	2045.88
5 FAIRVIEW SCHOOL	1129.11	1151.41	228.00	438.40	0.00	941.01
6 FOREST GLEN SCHOOL	294.34	513.40	0.00	58.89	0.00	454.51
7 FRANKLIN SCHOOL	460.42	691.47	330.00	0.00	0.00	1021.47
8 OAK VIEW SCHOOL	1661.84	1773.84	395.00	395.00	0.00	1773.84
10 OTHER	1232.90	1308.61	0.00	0.00	0.00	1308.61
9 WATSSING SCHOOL	504.99	245.96	186.65	85.57	0.00	347.04
TOTALS	10047.67	11561.45	3004.65	2082.64	0.00	12483.46





Fund	Initial Balance	Annual Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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\*\*\*\*\*  
 SUPERACCOUNT SUMMARY  
 \*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	10047.67	11561.45	3004.65	2082.64	0.00	12483.46
<b>SUPERACCOUNT TOTALS</b>	<b>10047.67</b>	<b>11561.45</b>	<b>3004.65</b>	<b>2082.64</b>	<b>0.00</b>	<b>12483.46</b>

\*\*\*\*\*  
 FUND SUMMARY  
 \*\*\*\*\*

51	0.00	0.00	0.00	0.00	0.00	0.00
52	0.00	0.00	0.00	0.00	0.00	0.00
53	0.00	0.00	0.00	0.00	0.00	0.00
54	0.00	0.00	0.00	0.00	0.00	0.00
55	0.00	0.00	0.00	0.00	0.00	0.00
56	0.00	0.00	0.00	0.00	0.00	0.00
57	0.00	0.00	0.00	0.00	0.00	0.00
58	0.00	0.00	0.00	0.00	0.00	0.00
59	0.00	0.00	0.00	0.00	0.00	0.00
60	0.00	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

OUTSTANDING CHKS ELEMENTARY ACTIVITY  
APRIL 1998

CHK#	AMOUNT
2601	19.20
2643	129.94
3152	91.00
3205	50.00
3300	45.92
3301	48.35
3304	395.00
3310	344.13
3311	34.10
3307	33.00
TOTALS	1,190.64

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

## Monthly Activity Account Reconciliation Form

MONTH/YEAR APRIL 1998

Elementary/Middle/High

(Circle Appropriate Level)

**Bank Balance (Reflected on statement/passbook)**

**Bank Statement Balance  
(End of Listed Month)**

\$ 34,246.37

Outstanding checks  
(List Attached)

- 5,971.69

Other Adjustments  
(Prior approval needed)

### Cash Balance

\$ 28,274.68

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance \$ 28,274.68  
(Listing by account reflected on attached print-out)

\$ 28,274.68

Account Balance Adjustments  
(Prior approval needed)

Adjusted Account Balance

§

Reviewed by:

Date:

Date:

Date:

\*\*\*\*\*  
 BLOOMFIELD BOARD OF EDUCATION  
 ACTIVITIES FUND SUMMARY  
 BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

BLOOMFIELD, N.J. 07003  
 \*\*\*\*\* Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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\*\*\*\*\*  
 SUPERACCOUNT SUMMARY  
 \*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	28467.93	24358.99	9002.00	5086.31	0.00	28274.68
SUPERACCOUNT TOTALS	28467.93	24358.99	9002.00	5086.31	0.00	28274.68

\*\*\*\*\*  
 FUND SUMMARY  
 \*\*\*\*\*

8 AVA	13.35	0.00	0.00	0.00	0.00	0.00
17 BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
15 BUS TICKETS	0.00	897.75	594.00	0.00	0.00	1491.75
6 CLUBS	6026.84	3658.61	0.00	545.55	0.00	3113.06
18 EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
16 EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
13 FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14 FIELD TRIPS	8856.01	7140.76	8243.00	4003.95	0.00	11379.81
12 PINES	0.00	45.50	151.00	0.00	0.00	196.50
1 GENERAL ACCT.	7436.24	2872.96	0.00	196.86	0.00	2676.10
3 GYM-BOYS UNIFORMS	130.20	0.00	0.00	0.00	0.00	0.00
4 GYM-GIRLS UNIFORMS	174.00	0.00	14.00	0.00	0.00	14.00
2 INSTR. RENTAL ACCT.	0.00	225.00	0.00	0.00	0.00	225.00
19 INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
21 LES WILLIS FUND	39.88	130.45	0.00	0.00	0.00	130.45
9 LIBRARY	295.38	124.00	0.00	142.20	150.00	131.80
7 MAGAZINE	437.54	6796.69	0.00	0.00	-150.00	6646.69
11 SHOP	364.76	0.00	0.00	0.00	0.00	0.00
5 STUDENT COUNCIL	668.97	5.82	0.00	0.00	0.00	5.82
20 TEAMS	2633.60	141.32	0.00	0.00	0.00	141.32
10 TELEPHONE	0.00	508.84	0.00	0.00	0.00	508.84
22 VBST	1164.87	1585.00	0.00	197.75	0.00	1387.25
TOTALS	28467.93	24358.99	9002.00	5086.31	0.00	28274.68

OUTSTANDING CHKS MIDDLE SCHOOL ACTIVITY  
APRIL 1998

CHK#	AMOUNT
2747	36.85
2749	36.85
1634	4.30
2481	26.00
2483	26.00
2301	4.91
2857	34.48
2918	750.00
3565	11.00
3643	13.40
3828	15.45
3829	32.42
3830	142.20
3831	26.68
3832	88.20
3833	94.75
3834	25.00
3835	2,123.95
3844	588.00
3841	16.75
3842	16.75
3843	16.75
3837	22.50
3838	55.50
3839	471.00
3840	1,292.00
TOTALS	5,971.69

**BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey**

HIGH SCHOOL ATHLETIC ACCOUNT

**Monthly Activity Account Reconciliation Form**

MONTH/YEAR APRIL, 1998

Elementary/Middle/High

(Circle Appropriate Level)

**Bank Balance (Reflected on statement/passbook)**

Bank Statement Balance  
(End of Listed Month)

\$ 9,345.00

Outstanding checks  
(List Attached)

- 3,307.00

Other Adjustments  
(Prior approval needed)

\_\_\_\_\_

Cash Balance

\$ 6,038.00

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance \$ 6,038.00 ✓  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

\_\_\_\_\_

Adjusted Account Balance

\$ \_\_\_\_\_

**Reviewed by:**

<u>IF</u>	Date: <u>5/12/98</u>
<u>VB</u>	Date: <u>5/13/98</u>
<u>TAP</u>	Date: <u>5/18/98</u>

## HIGH SCHOOL ATHLETIC ACCOUNT

## OUTSTANDING CHECKS - APRIL, 1998

6822	35.00
7211	50.00
7564	35.00
8689	<u>125.00</u>
	245.00

11101	225.00
11170	25.00
11200	56.00
11205	40.00
11275	56.00
11337	20.00
11366	90.00
11367	31.00
11382	52.00
11388	90.00
11398	52.00
11403	50.00
11424	96.00
11426	90.00
11428	52.00
11433	40.00
11440	52.00
11448	210.00
11449	90.00
11450	120.00
11451	68.00
11452	63.00
11455	40.00
11459	40.00

11468	52.00
11469	52.00
11470	40.00
11472	40.00
11473	40.00
11474	52.00
11475	52.00
11476	52.00
11477	52.00
11478	40.00
11479	40.00
11480	40.00
11481	40.00
11482	52.00
11483	52.00
11484	110.00
11485	52.00
11486	52.00
11487	55.00
11488	72.00
11489	99.00
11490	80.00
11491	<u>98.00</u>

3,307.00

Resolution 74

"RESOLVED, that the Bloomfield Board of Education approve a contract with Cherry Hill Compupro of Cherry Hill, NJ for Apple MacIntosh Computer Maintenance for the 1998-1999 school year at a cost of \$50.00 per hour, with a maximum annual cost of \$38,000 per the low bid received on May 20, 1998."

Resolution 75

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with Dr. Joseph DeCorso of Livingston, NJ for the provision of the following services during the 1998-1999 school year, at a total cost of \$12,500.00: Athletic Physicals  
Football Coverage  
Wrestling Weight Certification"

Resolution 76

"RESOLVED, that the Bloomfield Board of Education authorizes the acceptance of funding the amount of \$25,626.00 through the County of Essex, Division of Employment Training, for a Bloomfield-based Summer Youth Employment Training Program for the period of July 6 - August 14, 1998."

(Motion carried 7-0)

Upon motion of Mrs. Cocchi, seconded by Mr. Yar, the Board considered the following resolution:

Resolution 77

"RESOLVED, that the Bloomfield Board of Education adopt a revised budget as attached, for the School Year 1998-1999, to meet the reduction of \$1,000,000 made by the Bloomfield Township Council after the defeat of the School Budget at the Annual School Election held on April 21, 1998."

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mr. Petrillo  
Mr. Yar

NO - Dr. Rizzitello

ABSENT - Mrs. Francisco  
Mr. Patti

(Motion carried 6-1)

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

05/19/1998

10:43:32

0196

School District Budget Statement  
for the School Year 1998-99  
Advertised Enrollments

Page: A 1

ESSEX - BLOOMFIELD TWP

ENROLLMENT CATEGORY	October 15, 1996 Actual	October 15, 1997 Actual	October 15, 1998 Estimated
00011 Pupils on Roll Regular Full-Time	5114	4864	4907
00012 Pupils on Roll Regular Shared-Time	14	2	2
00021 Pupils on Roll - Special Full-Time	172	668	680
00022 Pupils on Roll - Special Shared-Time	2	13	13
00040 Private School Placements	49	37	35
00051 Pupils Sent to Other Districts-Reg Prog	5	3	6
00052 Pupils Sent to Other Dists-Spec Ed Prog	21	24	27
00060 Pupils Received	31	34	32
00070 Pupils in State Facilities	9	7	7
00080 Resident Enrollment Per State Aid Calc.		5425	5614



\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

05/19/1998

10:43:32

0196

School District Budget Statement  
for the School Year 1998-99

Page: A 2

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
GENERAL FUND				
00121 Budgeted Fund Balance - General Fund	10-303		1,055,833	1,800,000
00140 Transfers from Other Funds	10-5200	22,237		
Revenues from Local Sources:				
00150 Local Tax Levy	10-1210	34,748,119	36,627,283	37,194,088
00200 Tuition	10-1300	269,312	470,527	439,820
00250 Miscellaneous	10-1XXX	572,623		
00252 Other Restricted Miscellaneous Revenues	10-1XXX		39,040	8,850
00253 Unrestricted Miscellaneous Revenues	10-1XXX		207,200	285,000
00260 SUBTOTAL		35,590,054	37,344,050	37,927,758
Revenues from State Sources:				
00280 Core Curriculum Standards Aid	10-3111	355,795	1,187,097	1,289,980
00300 Transportation Aid	10-3120	952,173	844,940	756,772
00310 Special Education Aid	10-3130	2,613,898	2,349,411	2,787,638
00320 Bilingual Education	10-3140	75,502	209,235	221,502
00340 Stabilization Aid	10-3171	258,429		
00351 Aid for Adult and Post-Graduate Programs	10-3191		5,582	
00360 Other State Aids	10-3XXX	584,056	10,792	
00370 SUBTOTAL		4,839,853	4,607,057	5,055,892
Revenues from Federal Sources:				
00390 Medicaid Reimbursement	10-4200	14,284		5,000
00400 SUBTOTAL		14,284		5,000

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

05/19/1998  
10:43:33  
0196

School District Budget Statement  
for the School Year 1998-99

Page: A 3

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
00408 Adjustment for Prior Year Encumbrances			880,272	
00409 Act (Excess)Deficiency of Rev (Over)/Under Expnd		163,392		
00410 TOTAL GENERAL FUND		40,629,820	43,887,212	44,788,650
SPECIAL REVENUE FUNDS				
00420 Revenues from Local Sources	20-1XXX	26,356	12,848	
Revenues from State Sources:				
00422 Demonstrably Effect Prog Aid - Pr Year Carryover	20-3212			16,834
00426 Demonstrably Effective Program Aid	20-3212		593,667	389,632
00427 Distance Learning Network Aid	20-3213		217,006	230,174
00428 Instructional Supplement Aid	20-3214		280,282	330,948
00430 Other Restricted Entitlements	20-32XX	464,133	366,920	344,000
00431 TOTAL REVENUES FROM STATE SOURCES		464,133	1,457,875	1,311,588
Revenues from Federal Sources:				
00440 P.L. 103-382 Title I	20-4411-4414	258,501	453,523	278,000
00450 P.L. 103-382 Title VI	20-4415-4416	18,832	22,295	15,000
00460 I.D.E.A. Part B (Handicapped)	20-4420	366,576	494,420	469,700
00470 P.L. 101-392 (Vocational Education)	20-4430		9,000	9,000
00500 Other	20-4XXX	332,827	345,362	35,000
00510 TOTAL REVENUES FROM FEDERAL SOURCES		976,736	1,324,600	806,700
00520 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
DEBT SERVICE				
00530 Budgeted Fund Balance	40-303			1

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

05/19/1998

10:43:33

0196

School District Budget Statement  
for the School Year 1998-99

Page: A 4

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
Revenues from Local Sources:				
00550 Local Tax Levy	40-1210	147,000	145,114	133,821
00570 TOTAL REVENUES FROM LOCAL SOURCES		147,000	145,114	133,821
Revenues from State Sources:				
00580 Debt Service Aid Type II	40-3160	1,341	3,317	14,941
00590 TOTAL LOCAL DEBT SERVICE		148,341	148,431	148,763
00639 Act (Excess)Deficiency of Rev (Over)/Under Expnd		137		
00640 TOTAL DEBT SERVICE FUND		148,478	148,431	148,763
00660 TOTAL REVENUES/SOURCES		42,245,523	46,830,966	47,055,701

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

05/19/1998

11:37:56

0196

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

Page: B 1

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
<b>GENERAL CURRENT EXPENSE</b>				
00770 Regular Programs - Instruction	11-1XX-100-XXX	15,704,544	16,306,646	17,313,754
00780 Special Education - Instruction	11-2XX-100-XXX	2,668,718	2,895,664	3,032,484
00790 Basic Skills/Remedial - Instruction	11-230-100-XXX	791,503	361,686	391,915
00800 Bilingual Education - Instruction	11-240-100-XXX	293,697	278,341	317,991
00820 School-Spon. Cocurricular Activities-Instruction	11-401-100-XXX	105,911	140,198	132,614
00830 School Sponsored Athletics - Instruction	11-402-100-XXX	345,109	386,063	397,851
00850 Community Services Programs/Operations	11-800-330-XXX	23,118	50,000	30,000
Undistributed Expenditures:				
00860 Instruction	11-000-100-XXX	2,039,799	2,318,971	2,281,925
00880 Health Services	11-000-213-XXX	659,100	700,993	728,518
00881 Other Supp Serv - Stds - Related & Extraordinary	11-000-216,217	473,521	522,419	594,642
00890 Other Support Services - Students - Regular	11-000-218-XXX	1,191,437	1,115,656	1,221,269
00900 Other Support Services - Students - Special	11-000-219-XXX	1,186,866	1,209,239	1,222,949
00910 Improvement of Instructional Services	11-000-221-XXX	722,036	706,517	728,533
00920 Educational Media Services - School Library	11-000-222-XXX	583,746	601,071	610,215
00921 Instructional Staff Training Services	11-000-223-XXX	183,682	187,710	212,134
00930 Support Services - General Administration	11-000-230-XXX	630,891	560,159	542,152
00940 Support Services - School Administration	11-000-240-XXX	1,856,290	1,943,155	1,971,245
00950 Operation and Maintenance of Plant Services	11-000-26X-XXX	4,420,183	5,175,946	5,121,924
00960 Student Transportation Services	11-000-270-XXX	1,728,642	1,803,017	1,860,159
00970 Business and Other Support Services	11-000-290-XXX	624,948	640,660	665,442
00971 Personal Services - Employee Benefits	11-XXX-XXX-2XX	3,985,424	4,677,143	4,719,811
00990 Total Undistributed Expenditures		20,286,565	22,162,656	22,480,918
01000 TOTAL GENERAL CURRENT EXPENSE		40,219,165	42,581,254	44,097,527
<b>CAPITAL OUTLAY</b>				
01020 Equipment	12-XXX-XXX-73X	147,608	99,064	226,053
01030 Facilities Acquisition and Construction Services	12-000-4XX-XXX	263,047	1,119,031	416,745
01040 TOTAL CAPITAL OUTLAY		410,655	1,218,095	642,798
<b>SPECIAL SCHOOLS</b>				
01050 Instruction	13-422-100-XXX		43,275	36,280

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

05/19/1998  
11:37:56  
0196

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

Page: B 2

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
Summer School:				
01060 Support Services	13-422-200-XXX		3,258	3,195
01070 Total Summer School			46,533	39,475
Adult Education - Local:				
01140 Instruction	13-602-100-XXX		35,335	
01150 Support Services	13-602-200-XXX		5,995	8,850
01160 Total Adult Education - Local			41,330	8,850
01230 TOTAL SPECIAL SCHOOLS			87,863	48,325
01240 GENERAL FUND GRAND TOTAL		40,629,820	43,887,212	44,788,650
SPECIAL REVENUE FUNDS				
01250 Local Projects	20-XXX-XXX-XXX	26,356	12,848	
Demonstrably Effective Program Aid:				
01255 Instruction	20-212-100-XXX		350,540	265,308
01256 Support Services	20-212-200-XXX		243,127	141,158
01258 TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID			593,667	406,466
Distance Learning Network Aid:				
01259 Support Services	20-213-200-XXX		217,006	210,174
01260 Facilities Acquisition and Construction Services	20-213-400-XXX			20,000
01261 TOTAL DISTANCE LEARNING NETWORK AID			217,006	230,174
Instructional Supplement Aid:				
01262 Instruction	20-214-100-XXX		261,884	311,061
01263 Support Services	20-214-200-XXX		18,398	19,887
01264 TOTAL INSTRUCTIONAL SUPPLEMENT AID			280,282	330,948
Other State Projects:				
01265 Nonpublic Textbooks	20-XXX-XXX-XXX	40,682	48,475	49,000
01270 Nonpublic Auxiliary Services	20-XXX-XXX-XXX		117,650	118,000
01280 Nonpublic Handicapped Services	20-XXX-XXX-XXX		111,100	112,000
01290 Nonpublic Nursing Services	20-XXX-XXX-XXX	60,826	64,139	65,000
01300 Adult Education	20-XXX-XXX-XXX		25,556	
01320 Other Special Projects	20-XXX-XXX-XXX	362,625		
01330 Total State Projects		464,133	1,457,875	1,311,588

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

05/19/1998  
11:37:57  
0196

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

Page: B 3

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
Federal Projects:				
01340 P.L. 103-382 Title I	20-XXX-XXX-XXX	258,501	453,523	278,000
01350 P.L. 103-382 Title VI	20-XXX-XXX-XXX	18,832	22,295	15,000
01360 I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	366,576	494,420	469,700
01370 P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX		9,000	9,000
01400 Other Special Projects	20-XXX-XXX-XXX	332,827	345,362	35,000
01410 Total Federal Projects		976,736	1,324,600	806,700
01420 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
DEBT SERVICE FUNDS				
01430 Debt Service - Regular	40-701-510-XXX	148,478	148,431	148,763
01480 TOTAL DEBT SERVICE FUNDS		148,478	148,431	148,763
01490 Total Expenditures/Appropriations		42,245,523	46,830,966	47,055,701

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

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0196

School District Budget Statement  
for the School Year 1998-99  
Advertised Recapitulation of Balances

Page: C 1

ESSEX - BLOOMFIELD TWP

Budget Category (1)	General Fund (Unreserved) (2)	General Fund (Reserved) Cap. Reserve Account (3)	General Fund (Reserved) Adult Ed. Programs (4)	General Fund (Reserved) Legal Reserves (5)	Debt Service (6)	Special Revenue (Reserved) Cap. Reserve Account (7)	Totals (8)
01595 Est. Approp. Bal. 6-30-96 (Prior Budg)	767,263				137		767,400
01600 Approp. Balances 6-30-96 (from Audit)	2,659,658				138		2,659,796
01605 Est. Approp. Bal. 6-30-97 (Prior Budg)	661,781						661,781
01610 Approp. Balances 6-30-97 (from Audit)	1,886,577				1		1,886,578
01620 Amount Budgeted during FY 97-98	-1,055,833						-1,055,833
01630 Add. Bal. to be Approp during FY 97-98							
01640 Add. Bal. Anticipated during FY 97-98	1,665,482						1,665,482
01650 Appropriation Bal. 6-30-98 (est.)	2,496,226				1		2,496,227
01660 Amount Budgeted in FY 98-99	-1,800,000				-1		-1,800,001
01670 Appropriation Balances 6/30/99 (est.)	696,226						696,226

Current state law requires that unreserved general fund balance (surplus) in excess of the established statutory limitation (generally 6% of the prior year budget) must be appropriated in the budget for tax relief purposes. Below are the amounts for the proposed and prior two years given the current statutory limitations:

1996-97	1997-98	1998-99
220,828		0

\* Please note that if the law had been in effect in 1996-97, it is probable that the subsequent year balances would have been lower.

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

05/20/1998

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0009

New Jersey Department of Education  
Division of Finance

Page: D 1

The Advertised Section of the School District Budget Statement

1998 - 1999

ESSEX - BLOOMFIELD TWP

Per Pupil Cost Calculations

	1995-96 Actual	1996-97 Actual	1997-98 Original Budget	1997-98 Revised Budget	1998-99 Proposed Budget
	(1)	(2)	(3)	(4)	(5)
Per Pupil Cost Calculations:					
Total Comparative Per Pupil Cost	7,017	6,880	7,251	7,140	7,311
Total Classroom Instruction	4,205	4,259	4,354	4,246	4,423
Classroom-Salaries and Benefits	4,032	4,013	4,145	4,043	4,196
Classroom-General Supplies and Textbooks	142	126	127	125	153
Classroom-Purchased Services and Other	30	120	81	79	74
Total Support Services	815	773	961	933	947
Support Services-Salaries and Benefits	731	725	820	789	802
Total Administrative Costs	904	848	849	830	835
Administration-Salaries and Benefits	755	732	754	735	742
Total Operations and Maintenance of Plant	992	901	970	1,013	993
Operations & Maintenance of Plant-Salary & Ben.	554	538	592	573	582
Total Food Services Costs	0	0	0	0	0
Total Extracurricular Costs	92	93	106	104	104
Total Equipment Costs	59	28	15	18	44
Employee Benefits as a % of Salaries	14.8	14.1	15.8	15.9	15.3

The information presented in columns 1 through 3 as well as the related descriptions of the per pupil cost calculations are contained in the 1998 Comparative Spending Guide. This publication is available in the board office and public libraries. The same calculations were performed using the 1997-98 revised appropriations and 1998-99 budgeted appropriations presented in this advertised budget. Total Comparative Per Pupil Cost is defined as current expense exclusive of tuition expenditures, transportation, residential costs, and judgments against the school district. In 1997-98 and 1998-99, it also includes the new restricted entitlement aids. With the exception of Total Equipment Cost, each of the other per pupil cost calculations presented is a component of the total comparative per pupil cost, although all components are not shown. The employee benefits percentage does not include pension and social security paid by the State on behalf of the district. Employee benefits is a component of each of the per pupil cost calculations.



Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 78

"RESOLVED, that the Board of Education award time and material contracts for the 1998-1999 school year for the listed categories per the low bids received on May 19, 1998. Contract amounts are estimates based on the hourly rates bid and an estimated number of hours.

Telephone/P.A. Equipment/ Master Clocks	Bingham Communications Cedar Grove, NJ	\$34,093.60
General Building Construction	DMI Construction Green Brook, NJ"	\$13,130.00

Resolution 79

"RESOLVED, that the Board of Education approve the listed transportation routes for special education students per their I.E.P. during the 1998-1999 extended school year programs:

<u>Route</u>	<u>School</u>	<u>Dates</u>	
S1	F.N. Brown, Verona	June 25-July 24	2 students
	Bloomfield Related Services	July 1-July 30	9 students
S2	Developmental Learning Center, New Providence	June 20-August 10	4 students
S3	Bleshman School Paramus	July 6-July 31	1 student
S4	Phoenix Center, Little Falls"	July 6-July 29	2 students

Revolution 80

"RESOLVED, that the Bloomfield Board of Education renew the following routes for the transportation of special education students with Station Wagon Service, Inc. of Totowa, NJ for the 1998-1999 school year at the indicated per diem rates:

Rt. #B43	Forest Glen School	\$105.50 per diem
Rt. #B44	Forest Glen School	105.50 per diem
Rt. #B45	Forest Glen School	105.50 per diem
Rt. #B48	Forest Glen School	96.29 per diem"

Resolution 81

"RESOLVED, that the Bloomfield Board of Education renew the contracts for the following routes for the transportation of non-public students with Laidlaw Transit, Inc. of Lincoln Park, NJ for the 1998-99 school year at the indicated per diem rate.

Route #NP013 (St. Thomas)	\$171.97
Route #NP014 (St. Thomas)	\$161.16
Route #NP05 (Good Shepherd Academy)	\$159.90"

Resolution 82

"WHEREAS, the Bloomfield Board of Education has decided to utilize the Iowa Tests of Basic Skills for student assessment as required by the Department of Education;

WHEREAS, the Bloomfield Board of Education has decided to utilize the Cognitive Abilities Test developed by Riverside Publishing to determine student potential;

WHEREAS, the Bloomfield Board of Education desires to obtain individual sub-test and total test scores for each student participating in the assessment program along with scores indicating expected assessment levels based on cognitive ability levels utilizing results on both aforementioned tests;

WHEREAS, the tests mentioned are copyrighted by Riverside Publishing and the combined scoring tables are also copyrighted and can only be obtained from Riverside's scoring services;

NOW THEREFORE BE IT RESOLVED, that the Bloomfield Board of Education enter into a contract with Riverside Publishing Scoring Services to provide the desired scoring services and reports at an estimated cost of \$23,100.00, with the final cost to be adjusted based on the total number of students tested. This contract is entered into without competitive bidding because the services utilize copyrighted formulas and services which can only be provided by Riverside."

(Motion carried 7-0)

Upon motion of Mr. Petrillo, seconded by Dr. Rizzitello, the Board approved the payment of regular bills as per the listing submitted on May 21, 1998.

(Motion carried 7-0)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
5/1/98	Wire	Board of Education Payroll Account	\$29,726.18
5/1/98	Wire	Board of Education Payroll Agency Account	12,590.74
7	015632	VOID CHECK	-----
7	015633	BILL LIST	83,101.32
	THRU		
	015641		
8	MEMO	PNC BANK, SVC CHARGE	29.12
8	015642	BLOOMFIELD POSTMASTER, APRIL POSTAGE METER	1,000.00
8	015643	void - four checks voided to test	-----
8	015644	" new plates for check signer.	-----
8	015645	"	-----
8	015646	"	-----
15	Wire	Board of Education Payroll Acct. Adj.	790,349.77 - .04
	Wire	Board of Education Payroll Agency Acct.	695,259.50
18	Wire	Board of Education Payroll Acct.	70,474.60
18	Wire	Board of Education Payroll Agency Acct.	40,347.84
	VOID	ESSEX COUNTY VOC SCHOOL	16,840.00
19	015647	REPLACES CK# 013980, 013979 & 013978 ESSEX CTY VOC.	16,840.00
	VOID	CHECK# 015324 MAUREEN COSTANTINO, CK LOST	50.00
19	015648	MAUREEN COSTANTINO, REPLACES CK#015324	50.00
	MEMO	credit card refund/ community school	60.00m
	MEMO	credit card refund/ community school	95.00
26	015649	VOIDCHECK	
	THRU		
	016019	BILL LIST	673,417.91

PABILL BLOOMFIELD BOARD OF EDUCATION 5/07/98 PAGE 1

5/07/98 - 5/07/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
015633	AT&T WIRELESS SERVICE	90.21	5/07/98
015634	BAKER & TAYLOR, INC.	21.24	5/07/98
015635	DELTA DENTAL PLAN OF N.J.	37,177.29	5/07/98
015636	ELLISON EDUCATIONAL EQUIP.	30.00	5/07/98
015637	PUBLIC SERVICE ELECTRIC & GAS	13,477.80	5/07/98
015638	PUBLIC SERVICE ELECTRIC & GAS	11,831.73	5/07/98
015639	PUBLIC SERVICE ELECTRIC & GAS	1,841.68	5/07/98
015640	PUBLIC SERVICE ELECTRIC & GAS	17,647.14	5/07/98
015641	PUBLIC SERVICE ELECTRIC & GAS	984.23	5/07/98

TOTAL CHECKS ISSUED: 9  
TOTAL AMOUNT: 83,101.32

PABILL BLOOMFIELD BOARD OF EDUCATION 5/07/98 PAGE 2  
5/07/98 - 5/07/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C  
11 TOTAL AMOUNT 83,101.32  
83,101.32

PABIDT BLOOMFIELD BOARD OF EDUCATION		5/07/98 PAGE 1			
5/07/98 - 5/07/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015633	AT&T WIRELESS SERVICE	90.21	5/07/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	90.21		TRANSPORTATION	
015634	BAKER & TAYLOR, INC.	21.24	5/07/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	21.24		MULTI-MEDIA INSTR./SERV.	
015635	DELTA DENTAL PLAN OF N.J.	37,177.29	5/07/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	37,177.29		BENEFITS	
015636	ELLISON EDUCATIONAL EQUIP.	30.00	5/07/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	30.00		GUIDANCE SERVICES	
015637	PUBLIC SERVICE ELECTRIC & GAS	1,648.69	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015637	PUBLIC SERVICE ELECTRIC & GAS	2,746.76	5/07/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015637	PUBLIC SERVICE ELECTRIC & GAS	1,685.97	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015637	PUBLIC SERVICE ELECTRIC & GAS	1,655.21	5/07/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015637	PUBLIC SERVICE ELECTRIC & GAS	2,375.47	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015637	PUBLIC SERVICE ELECTRIC & GAS	1,425.19	5/07/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015637	PUBLIC SERVICE ELECTRIC & GAS	1,940.51	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	13,477.80		PLANT OPERATIONS	
015638	PUBLIC SERVICE ELECTRIC & GAS	1,834.40	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015638	PUBLIC SERVICE ELECTRIC & GAS	1,437.19	5/07/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015638	PUBLIC SERVICE ELECTRIC & GAS	6,272.91	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015638	PUBLIC SERVICE ELECTRIC & GAS	223.66	5/07/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015638	PUBLIC SERVICE ELECTRIC & GAS	297.49	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015638	PUBLIC SERVICE ELECTRIC & GAS	1,539.36	5/07/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015638	PUBLIC SERVICE ELECTRIC & GAS	226.72	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	11,831.73		PLANT OPERATIONS	
015639	PUBLIC SERVICE ELECTRIC & GAS	314.77	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015639	PUBLIC SERVICE ELECTRIC & GAS	283.80	5/07/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015639	PUBLIC SERVICE ELECTRIC & GAS	186.86	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	

5/07/98 - 5/07/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015639	PUBLIC SERVICE ELECTRIC & GAS	412.92	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015639	PUBLIC SERVICE ELECTRIC & GAS	200.83	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015639	PUBLIC SERVICE ELECTRIC & GAS	169.18	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015639	PUBLIC SERVICE ELECTRIC & GAS	273.32	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	1,841.68			
015640	PUBLIC SERVICE ELECTRIC & GAS	295.51	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015640	PUBLIC SERVICE ELECTRIC & GAS	782.20	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015640	PUBLIC SERVICE ELECTRIC & GAS	200.27	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015640	PUBLIC SERVICE ELECTRIC & GAS	149.18	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015640	PUBLIC SERVICE ELECTRIC & GAS	1,445.55	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015640	PUBLIC SERVICE ELECTRIC & GAS	14,557.68	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015640	PUBLIC SERVICE ELECTRIC & GAS	216.75	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	17,647.14			
015641	PUBLIC SERVICE ELECTRIC & GAS	984.23	5/07/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	984.23			

TOTAL CHECKS ISSUED: 9  
TOTAL AMOUNT: 83,101.32

5/07/98 - 5/07/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	83,101.32
TOTAL PAYMENTS	83,101.32

PABILL BLOOMFIELD BOARD OF EDUCATION		5/20/98	
5/26/98 - 5/26/98 MONTHLY BILL LIST		TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
015650	A-1 PECK DRIVING SCHOOL	280.00	5/26/98
015651	AABAR, INC.	1,398.77	5/26/98
015652	ABASSO, MARYANNE	12.71	5/26/98
015653	ABC CONFERENCE & SHOWCASE	85.00	5/26/98
015654	ACTION UNIFORMS	498.80	5/26/98
015655	ADAM, MADELINE	337.50	5/26/98
015656	AIRWICK PROFESSIONAL PRODUCTS/N.J.	35.00	5/26/98
015657	ALEJAN, NOEL	337.50	5/26/98
015658	ALLEGRO SCHOOL	3,570.00	5/26/98
015659	ALPAK MANUFACTURING CO.	242.00	5/26/98
015660	ALTWARG, DOROTHY ANN	14.49	5/26/98
015661	AMERICAN DAY TREATMENT CENTERS	900.00	5/26/98
015662	AMERICAN EAGLE WATER CO.	52.00	5/26/98
015663	AMERICAN GUIDANCE SERVICE	920.23	5/26/98
015664	AMERICAN RED CROSS	450.00	5/26/98
015665	AMERICAN SPORT EDUC PROGRAM	172.95	5/26/98
015666	AMS DISTRIBUTORS	492.75	5/26/98
015667	ANDREW CANNELLA ROOFING CO. INC.	195.00	5/26/98
015668	APPA REGULATORY REPORT	352.00	5/26/98
015669	APPLE COMPUTER INC.	3,998.00	5/26/98
015670	ARMANDO, DIANO	337.50	5/26/98
015671	ARTACHO, DIATRA	337.50	5/26/98
015672	ASSN MATHEMATICS TEACHERS OF N J	85.00	5/26/98
015673	ASSOCIATION OF PROPERTY OWNERS	120.00	5/26/98
015674	AT&T WIRELESS SERVICE	128.82	5/26/98
015675	ATLANTIC BUSINESS PRODUCTS	1,295.00	5/26/98
015676	ATLANTIC- KENMARK ELECTRIC INC.	186.00	5/26/98
015677	ATLAS -VENUS RAILING CO. INC.	250.00	5/26/98
015678	AUTORE, JOHN F.	381.86	5/26/98
015679	BAKER & TAYLOR, INC.	83.70	5/26/98
015680	BAKER, PAULETTE	337.50	5/26/98
015681	BANCROFT SCHOOL	2,646.00	5/26/98
015682	BARKAZZI, STEVE	350.00	5/26/98
015683	BAYONNE BOARD OF EDUCATION	4,061.80	5/26/98
015684	BELL'S SECURITY SALES	102.75	5/26/98
015685	BENJAMIN MARY KAY	337.50	5/26/98
015686	BERGEN COUNTY SPECIAL SERVICE	8,924.58	5/26/98
015687	BERGEN SUNDAY RECORD	806.61	5/26/98
015688	BERNINGER, REV. THOMAS	337.50	5/26/98
015689	BINGHAM COMMUNICATION	578.00	5/26/98
015690	BLOMQUIST, NANCY	10.00	5/26/98
015691	BLOOMFIELD BOARD OF EDUCATION	175.00	5/26/98
015692	BLOOMFIELD BOARD OF EDUCATION	80.30	5/26/98
015693	BLOOMFIELD BOARD OF EDUCATION	33.40	5/26/98
015694	BLOOMFIELD BOARD OF EDUCATION	182.30	5/26/98
015695	BLOOMFIELD CAB COMPANY	66.00	5/26/98
015696	BLOOMFIELD ELECTRICAL SUPPLY	204.02	5/26/98
015697	BLOOMFIELD ELECTRICAL SUPPLY	218.18	5/26/98
015698	BLOOMFIELD PLUMBING & HEATING	242.69	5/26/98
015699	BLOOMFIELD, TOWNSHIP OF	1,078.38	5/26/98
015700	BLUE CROSS & BLUE SHIELD OF N.J.	229,214.59	5/26/98
015701	BONILLA, DENISE	337.50	5/26/98
015702	BRADLEY TIRE SERVICE	295.50	5/26/98
015703	BRAIN BRAWL CHALLENGE	95.40	5/26/98
015704	BRIGGS ASSOCIATED, INC.	1,424.00	5/26/98
015705	BUCHLER CHALLENGE & SCIENCE CENTER	25.00	5/26/98
015706	BURNEY, HELEN	337.50	5/26/98
015707	CALAIS SCHOOL	4,820.00	5/26/98
015708	CAMERON, CAROL	36.08	5/26/98
015709	CANCELLIERE, PAMELA	337.50	5/26/98
015710	CARROLL, MAUREEN	16.25	5/26/98
015711	CASTRO, MARIA	675.00	5/26/98
015712	CATALINK	1,150.00	5/26/98
015713	CATALINK DIRECT	5,550.00	5/26/98
015714	CATANIA, LINDA	675.00	5/26/98
015715	CEDENO, NAYDA	675.00	5/26/98
015716	CENTER FOR THE IMAGINATION	15.00	5/26/98
015717	CEPEDA, JACQUELINE	236.25	5/26/98
015718	CEREBRAL PALSEY CENTER	14,261.30	5/26/98
015719	CEREBRAL PALSY ASSOCIATION	3,520.00	5/26/98
015720	CHERENCE, RUTH ANN	133.28	5/26/98
015721	CHERRY HILL COMPUPRO	940.00	5/26/98
015722	CHILDREN'S INSTITUTE	6,912.00	5/26/98
015723	CIF/RTK/PPC	1,044.00	5/26/98
015724	CIRCLE SYSTEM GROUP	251.45	5/26/98
015725	CLEAN & POLISH, INC	455.00	5/26/98
015726	COLLEGIATE PACIFIC	15.95	5/26/98
015727	COMEX SYSTEMS, INC.	255.00	5/26/98
015728	COMMERCIAL APPLIANCE SERVICE	196.50	5/26/98
015729	COMMUNITY SCHOOL	4,585.46	5/26/98
015730	COMPUTER TRAINING SERVICES	5,035.00	5/26/98
015731	CORDI, KAREN	675.00	5/26/98
015732	COSTANTINO, MAUREEN	18.85	5/26/98
015733	CREATIVE PUBLICATIONS	27.45	5/26/98
015734	CUNEO, ANTHONY	337.50	5/26/98
015735	CURRICULUM ASSOCIATES, INC.	201.19	5/26/98
015736	CURRIE, PATRICIA	337.50	5/26/98
015737	D & B PARTS CORP	2,322.31	5/26/98
015738	DACOSTA, TERESA	337.50	5/26/98
015739	DANDY LION PUBLICATIONS	11.95	5/26/98
015740	DANNENFELSER, PAUL	337.50	5/26/98
015741	DE CORSO, JR.M.D., JOSEPH A.	725.00	5/26/98
015742	DE FEO, MICHAEL	19.75	5/26/98
015743	DE MARINO, ROBERT J.	675.00	5/26/98
015744	DELA CRUZ, ELSA	10.00	5/26/98



015745	DELA MERCED, LILIA	337.50	5/26/98
015746	DEMCO	8.70	5/26/98
015747	DENIS, SANDRA	337.50	5/26/98
015748	DIFFLEY, LAURIE	39.05	5/26/98
015749	DOMINGO, PAUL	337.50	5/26/98
015750	DOMINIQUE, MARIE-GLADYS	337.50	5/26/98
015751	DOMINQUEZ, MADELINE	337.50	5/26/98
015752	DONNA HARRISON-DAVIS	337.50	5/26/98
015753	DOUGLASS OUTREACH	2,205.00	5/26/98
015754	E/T EQUIPMENT CO.	26.55	5/26/98
015755	EAGLE ROCK BUS COMPANY	3,054.00	5/26/98
015756	EAST ORANGE SPORTING GOODS	2,043.50	5/26/98
015757	ECT OF NJ	6,776.00	5/26/98
015758	EDEN INSTITUTE	2,752.80	5/26/98
015759	EMED CO., INC.	184.04	5/26/98
015760	ESSEX COUNTY ASSOC/SCH/BUSINESS/OFF	225.00	5/26/98
015761	ESSEX COUNTY PENSION FUND	12,097.13	5/26/98
015762	ESSEX CTY EDUCATIONAL SERVICES COMM	69,628.40	5/26/98
015763	EXECUTIVE COFFEE SERVICE	68.00	5/26/98
015764	FANDEL, HILARY	675.00	5/26/98
015765	FEDEX	48.75	5/26/98
015766	FERMIN, MERCEDES	1,012.50	5/26/98
015767	FERNANDEZ ALEIDA	75.00	5/26/98
015768	FINKLER, MICHELLE	675.00	5/26/98
015769	FIRE & SECURITY SPECIALIST, INC.	210.00	5/26/98
015770	FIRE & SECURITY SPECIALIST, INC.	210.00	5/26/98
015771	FIRE & SECURITY SPECIALIST, INC.	210.00	5/26/98
015772	FOREST TECHNOLOGIES	86.90	5/26/98
015773	FORTKIEWICZ, DIANA	29.61	5/26/98
015774	FORUM SCHOOL	2,204.00	5/26/98
015775	FRANKEBERGER, CHRISTINE	337.50	5/26/98
015776	GACCIONE, POMACO & BECK	6,250.00	5/26/98
015777	GAGLIANO, MADDALENA	40.00	5/26/98
015778	GARCIA, CHRIS	337.50	5/26/98
015779	GARCIA, MAE V.	1,012.50	5/26/98
015780	GARIO SALVATORE	75.00	5/26/98
015781	GASTALDI, JANIE	675.00	5/26/98
015782	GATEWAY SCHOOL	2,327.91	5/26/98
015783	GENERAL MOTORS ACCEPTANCE CORP.	820.00	5/26/98
015784	GENOVA, ROCCO	168.75	5/26/98
015785	GIANT FOOD STORES	75.09	5/26/98
015786	GIANT FOOD STORES, INC.	784.14	5/26/98
015787	GLENVIEW ACADEMY	2,080.00	5/26/98
015788	GOLDEN BEAR GOLF CENTER	50.00	5/26/98
015789	GOLDEN EQUIPMENT SERVICE	110.00	5/26/98
015790	GONCALVES, SALVATORE	752.33	5/26/98
015791	GRAINGER, W.W.	2,055.82	5/26/98
015792	GRAINGER, W.W.	867.86	5/26/98
015793	GRAINGER, W.W.	155.26	5/26/98
015794	GREATER ESSEX SECURITY	1,206.73	5/26/98
015795	GUANCI, VIRGINIA	337.50	5/26/98
015796	GUARDABASCO, GERALD	50.00	5/26/98
015797	GUZMAN, LIDUVINA	337.50	5/26/98
015798	HAAS, RICHARD	669.84	5/26/98
015799	HAMMETT, J.L.	540.57	5/26/98
015800	HAPPINESS LITTLE FALLS	246.70	5/26/98
015801	HARCOURT BRACE & COMPANY	62.40	5/26/98
015802	HARRAH'S CASINO HOTEL RESERVATIONS	142.00	5/26/98
015803	HILL, KEVIN	120.00	5/26/98
015804	HOOVER, THOMAS E.	115.94	5/26/98
015805	HOPKINS MEDICAL PRODUCTS	161.90	5/26/98
015806	IBM CORPORATION	295.00	5/26/98
015807	IBM CORPORATION - ZH8	3,118.92	5/26/98
015808	INDUSTRIAL COMBUSTION ASSN.	225.00	5/26/98
015809	INSTITUTE FOR EDUCATIONAL	129.00	5/26/98
015810	INTERNATIONAL ELECTRICAL & FLAG	88.00	5/26/98
015811	INTERNATIONAL SERVICE SYSTEM	285.00	5/26/98
015812	INTERNATIONAL SERVICE SYSTEM	280.00	5/26/98
015813	ITP EDUCATION	2,659.35	5/26/98
015814	ITP EDUCATION DIVISION	373.63	5/26/98
015815	JENKINS, STEVEN	68.99	5/26/98
015816	JERSEY BUS SALES, INC	47.61	5/26/98
015817	JERSEY POWER EQUIPMENT, INC.	109.46	5/26/98
015818	KAISER BANK EQUIPMENT	609.98	5/26/98
015819	KAMP FIRE EQUIPMENT & SERVICE CO.	189.10	5/26/98
015820	KARKUT, FRANK	337.50	5/26/98
015821	KIRK, GORDON	337.50	5/26/98
015822	KLEIN, ELAINE	47.15	5/26/98
015823	KLEIN, PATRICIA	119.97	5/26/98
015824	KOBINAH, ANASTAS	675.00	5/26/98
015825	LAIDLAW TRANSIT, INC.	15,363.30	5/26/98
015826	LAIDLAW TRANSIT, INC.	10,501.20	5/26/98
015827	LAIDLAW TRANSIT, INC.	11,503.80	5/26/98
015828	LAIDLAW TRANSIT, INC.	10,432.80	5/26/98
015829	LAIDLAW TRANSIT, INC.	360.00	5/26/98
015830	LAN ASSOCIATES	10,825.00	5/26/98
015831	LAWRENCE HALL OF SCIENCE	307.80	5/26/98
015832	LAWTON, ANNA	19.82	5/26/98
015833	LAWTON, CLAUDETTE	675.00	5/26/98
015834	LENDMAN, LINDA	21.42	5/26/98
015835	LENTINI, CHONA	675.00	5/26/98
015836	LEO, THEODORE F.	65.28	5/26/98
015837	LIFESAVERS, INC.	528.00	5/26/98
015838	LIVINGSTON SERVICES CORPORATION	720.00	5/26/98
015839	LOMBARDY, MICHAEL	337.50	5/26/98
015840	LUCILLE GEORGE	675.00	5/26/98
015841	MACK CAMERA & VIDEO	130.00	5/26/98
015842	MAGARELLI, ELLEN	267.31	5/26/98
015843	MANAGERI, LYNDIA	50.00	5/26/98
015844	MAP/NJ, INC.	490.00	5/26/98
015845	MARCHEGIANO, ROGER	72.03	5/26/98
015846	MARIA VOGT-HESSE	337.50	5/26/98
015847	MARKERBOARD PEOPLE	621.50	5/26/98
015848	MARLBORO BAKE SHOP	250.00	5/26/98
015849	MATTEE' DONNA	337.50	5/26/98

015850	MATTHIJSSSEN, INC.	745.75	5/26/98
015851	MAYER, MARTIN, M.D.	930.00	5/26/98
015852	MC CARTHY'S GEORGAPHICS	246.00	5/26/98
015853	MCI-WIRELESS	40.57	5/26/98
015854	MERVAT, HANNA	337.50	5/26/98
015855	MICRO WAREHOUSE, INC.	1,245.23	5/26/98
015856	MIDDLETON, GEORGE A.	245.72	5/26/98
015857	MIDLAND SCHOOL	1,974.40	5/26/98
015858	MILANO, MARY ANN	337.50	5/26/98
015859	MILLER, PATRICIA	28.61	5/26/98
015860	MLCS	255.15	5/26/98
015861	MOBILE STORAGE GROUP INC	70.18	5/26/98
015862	MODERN CURRICULUM PRESS	111.72	5/26/98
015863	MOORE, KIM	337.50	5/26/98
015864	MORRIS-UNION JOINTURE COMMISSION	9,579.00	5/26/98
015865	MOUNTAIN LAKES BD OF EDUCATION	4,842.20	5/26/98
015866	MULLANE, THOMAS	337.50	5/26/98
015867	MULVEY, PATRICE D.	337.50	5/26/98
015868	MUNOZ, DEBORAH	337.50	5/26/98
015869	MURAGLIA, VINCENT	515.00	5/26/98
015870	MUSIC SHOP	39.60	5/26/98
015871	NAEIR	655.49	5/26/98
015872	NAETI (NATIONAL ASBESTOS &	360.00	5/26/98
015873	NAPOLITANO, MARCIA	358.35	5/26/98
015874	NASCO	577.45	5/26/98
015875	NATIONAL BUSINESS FURNITURE	227.95	5/26/98
015876	NATIONAL COMPUTER SYSTEMS	227.00	5/26/98
015877	NATIONAL SCHOOL PUBLIC RELATIONS	86.50	5/26/98
015878	NAVILLUS GRAPHICS	4,762.50	5/26/98
015879	NEW JERSEY DEPT COMMUNITY AFFAIRS	30.00	5/26/98
015880	NEW JERSEY SCHOOL BOARDS ASSN.	35.00	5/26/98
015881	NEW JERSEY STATE INTERSCHOLASTIC	45.00	5/26/98
015882	NEW JERSEY WILD GEESE CONTROL INC.	900.00	5/26/98
015883	NJSHA CONVENTION	1,130.00	5/26/98
015884	NORTH ARLINGTON BOARD OF EDUCATION	421.50	5/26/98
015885	NORTHWEST COVENANT MEDICAL CTR	945.00	5/26/98
015886	NUTLEY BOARD OF EDUCATION	2,430.00	5/26/98
015887	O'SHEA ATHLETIC OUTFITTER	9.80	5/26/98
015888	OLSON, MARIA	337.50	5/26/98
015889	ONORATO, MICHAEL	337.50	5/26/98
015890	OPPENHEIMER, DOROTHY	337.50	5/26/98
015891	ORLANDO, THERESA	337.50	5/26/98
015892	PAGNET OF NEW JERSEY INC.	124.16	5/26/98
015893	PALAGANO, LOUISE	337.50	5/26/98
015894	PALOS SPORTS, INC.	604.80	5/26/98
015895	PAPERDIRECT, INC.	71.80	5/26/98
015896	PARRIS, ELINORE	337.50	5/26/98
015897	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	5/26/98
015898	PASSAIC ELEC. MOTORS	180.00	5/26/98
015899	PASSAIC METAL & BUILDING SUPPLY CO.	18.30	5/26/98
015900	PATEL, JALAJ	675.00	5/26/98
015901	PAULSEN, JEAN	337.50	5/26/98
015902	PCI EDUCATION PUBLISHERS	138.99	5/26/98
015903	PELIKAN, PATRICIA	106.94	5/26/98
015904	PEPE, JAMES	29.25	5/26/98
015905	PERFECTION KNIFE GRINDING	20.00	5/26/98
015906	PERRONE, LYNETTE	337.50	5/26/98
015907	PERSONAL SERVICE MFG. CORP	150.00	5/26/98
015908	PESCE, DEONA	675.00	5/26/98
015909	PETRIK, ROBERTA	337.50	5/26/98
015910	PETRONICO, LOUIS	95.88	5/26/98
015911	PETTIBONE & CO., P. F.	135.75	5/26/98
015912	PHI DELTA KAPPA	181.00	5/26/98
015913	PHOENIX CENTER	8,737.00	5/26/98
015914	PISCITELLI, JOANN	337.50	5/26/98
015915	POSITIVE PROMOTIONS	94.61	5/26/98
015916	POSTMASTER BLOOMFIELD	1,000.00	5/26/98
015917	POSTMASTER BLOOMFIELD	425.00	5/26/98
015918	PRENTICE-HALL	44.54	5/26/98
015919	PRENTICE-HALL, INC.	44.54	5/26/98
015920	PRESIDENTIAL ACADEMIC AWARDS	37.50	5/26/98
015921	PRINCIPAL CENTER/GARDEN STATE	245.00	5/26/98
015922	PROFESSIONAL CLIMATE CONTROL, INC.	268.16	5/26/98
015923	PROGRESSIVE PRINTING CORP	643.00	5/26/98
015924	PROTO, CHERYL	337.50	5/26/98
015925	PROTO, CHERYL	337.50	5/26/98
015926	PROVIDENT SAVINGS BANK	600.00	5/26/98
015927	PUBLIC SERVICE ELECTRIC & GAS	1,435.59	5/26/98
015928	PULLINS, GERALD	92.50	5/26/98
015929	R & L ASSOC IN SPEECH & LANGUAGE	360.00	5/26/98
015930	RADIO SHACK	43.83	5/26/98
015931	RATTRAY, CELESTE	675.00	5/26/98
015932	RE-PRINT CORP.	107.13	5/26/98
015933	REED, BONNIE	337.50	5/26/98
015934	REINER CO., INC.	1,600.00	5/26/98
015935	RESTAINO, MICHELE	337.50	5/26/98
015936	RIVERSIDE PUBLISHING CO.	2,159.90	5/26/98
015937	ROBE' BARBARA	24.80	5/26/98
015938	ROBERT VAN DER WERF	337.50	5/26/98
015939	RODRIGUEZ, BETTY	337.50	5/26/98
015940	RODRIGUEZ, MARIBEL	337.50	5/26/98
015941	RODRIGUEZ, MARK	675.00	5/26/98
015942	ROSEFORT, FRANCOIS A.	337.50	5/26/98
015943	ROSZKOWSKI, DAMIEN	130.00	5/26/98
015944	RUTGERS, STATE UNIVERSITY	89.00	5/26/98
015945	RYDER, JEFFREY	155.59	5/26/98
015946	SALVATORIELLI, DONATO	337.50	5/26/98
015947	SAMARTINE, GLORIA	300.00	5/26/98
015948	SARGENT-WELCH SCIENTIFIC	683.47	5/26/98
015949	SCHNEIDER, DRS. JOSEPH & MARIA I.	160.00	5/26/98
015950	SCHOLASTIC ATHLETIC WEAR	150.00	5/26/98
015951	SCHOLASTIC MAGAZINES	93.84	5/26/98
015952	SCHOOL TRANS/SUPERVISORS OF NJ	225.00	5/26/98
015953	SCIMONE, FRANK	70.00	5/26/98
015954	SCOTT, CRAIG L.	337.50	5/26/98



015955	SEFCIK PRODUCTIONS	2,000.00	5/26/98
015956	SELECTIVE BUSINESS MACHINES	173.00	5/26/98
015957	SENNIT, JENNIFER	337.50	5/26/98
015958	SHANE, LORI	337.50	5/26/98
015959	SIERPOWSKI, ZOFIA	337.50	5/26/98
015960	SILLOWAY, STEPHEN	10.00	5/26/98
015961	SIMON & SCHUSTER	78.54	5/26/98
015962	SLEDGE, JANIS	337.50	5/26/98
015963	SMITH BORING & PARTS CO.	103.84	5/26/98
015964	SMITH, BETSY	92.00	5/26/98
015965	SMITH, SHEENA	675.00	5/26/98
015966	SPRUCE INDUSTRIES	94.94	5/26/98
015967	STAPLES	142.18	5/26/98
015968	STAR LEDGER	824.38	5/26/98
015969	STATION WAGON SERVICES	13,798.83	5/26/98
015970	STATION WAGON SERVICES	5,621.97	5/26/98
015971	STEPPING STONES	2,480.64	5/26/98
015972	STEVENSON LEARNING SKILL, INC.	5,038.50	5/26/98
015973	ST & S PRINTING CO.	860.22	5/26/98
015974	STOELTING CO.	863.55	5/26/98
015975	SUMMIT SPEECH SCHOOL	3,392.00	5/26/98
015976	SUPPLIES, SUPPLIES, INC.	172.45	5/26/98
015977	TEACHER CREATED MATERIAL	278.00	5/26/98
015978	THERAPEUTIC SCHOOL & PRESCHOOL	2,655.68	5/26/98
015979	TIENE, DAVID	25.03	5/26/98
015980	TODARO, ANTHONY	322.11	5/26/98
015981	TORTORELLIO, MARIA	337.50	5/26/98
015982	TRANS-ED	2,738.00	5/26/98
015983	TRI STATE LANDSCAPE MANAGEMENT SERV	146.00	5/26/98
015984	TRUFFIN, SHARON	337.50	5/26/98
015985	TUMMARELLI, SUE	337.50	5/26/98
015986	UGI ENERGY SERVICES, INC	664.17	5/26/98
015987	UMILE, SUSAN R.	337.50	5/26/98
015988	UNITED PARCEL SERVICE	211.26	5/26/98
015989	UPSHAW, CHRISTINA	337.50	5/26/98
015990	URSU, CATALIN	337.50	5/26/98
015991	UZZOLINA, ANGELA	75.00	5/26/98
015992	VALIANT I.M.C.	234.96	5/26/98
015993	VARIABLE ANNUITY LIFE INS CO.	541.00	5/26/98
015994	VARIETY ELECTRONICS	279.95	5/26/98
015995	VECCHIONE, LINDA	72.64	5/26/98
015996	VENTURA, MARYANN	75.00	5/26/98
015997	VICON COMPUTERS	251.74	5/26/98
015998	VIOLA BROTHERS, INC.	226.23	5/26/98
015999	VIOLA BROTHERS, INC.	155.01	5/26/98
016000	WAIKSNORIS, CAROLEE	62.30	5/26/98
016001	WANNAT, MARK	337.50	5/26/98
016002	WARDROPE, GRACEANN	337.50	5/26/98
016003	WASHINGTON ACADEMY	7,383.21	5/26/98
016004	WE'RE PRINTING TODAY	120.00	5/26/98
016005	WEEKLY READER	361.90	5/26/98
016006	WEISMAN, GARY	102.93	5/26/98
016007	WENGER CORPORATION	109.80	5/26/98
016008	WEST ESSEX DISPOSAL CO.	646.00	5/26/98
016009	WESTERN PSYCHOLOGICAL SERVICE	587.95	5/26/98
016010	WHITTLE, WAVERLY V.	337.50	5/26/98
016011	WHOLESALE APPLIANCE DIST. CO.	848.00	5/26/98
016012	WIDMER TIME RECORDER CORP	65.00	5/26/98
016013	WILLIAMS, CYNTHIA	337.50	5/26/98
016014	WILLIAMS, SARAH	75.00	5/26/98
016015	WONDER HEALTH & BARBELL	75.00	5/26/98
016016	XEROX CORPORATION	4,301.54	5/26/98
016017	XEROX CORPORATION	1,871.44	5/26/98
016018	YOUTH CONSULTATION SERVICE	4,546.56	5/26/98
016019	ZIMMERMANN, JEAN T.	202.93	5/26/98

TOTAL CHECKS ISSUED: 370  
TOTAL AMOUNT: 673,417.91

PABILL BLOOMFIELD BOARD OF EDUCATION 5/20/98

5/26/98 - 5/26/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

11	646,841.98
12	6,393.23
13	7,520.20
20	12,216.24
50	446.26
TOTAL AMOUNT	673,417.91

PABIDT	BLOOMFIELD BOARD OF EDUCATION	5/20/98	PAGE 1		
5/26/98 - 5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015650	A-1 PECK DRIVING SCHOOL	280.00	5/26/98	ADULT ED LOCAL	INSTRUCTIONAL
	CHECK TOTAL	280.00		COMMUNITY SERVICE	
015651	AABAR, INC.	1,398.77	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,398.77		GROUND	
015652	ABASSO, MARYANNE	12.71	5/26/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL	12.71		FEDERAL/STATE PROJECST	
015653	ABC CONFERENCE & SHOWCASE	85.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	85.00		STAFF DEVELOPMENT	
015654	ACTION UNIFORMS	297.90	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015654	ACTION UNIFORMS	200.90	5/26/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	498.80		UNDISTRIBUTED EXPENSES	
				PLANT OPERATIONS	
015655	ADAM, MADELINE	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015656	AIRWICK PROFESSIONAL PRODUCTS/N.J.	35.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	35.00		MAINTENANCE	
015657	ALEJAN, NOEL	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015658	ALLEGRO SCHOOL	3,570.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	3,570.00		SPEC. EDUC. OUT OF DISTRICT	
015659	ALPAK MANUFACTURING CO.	242.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	242.00		MAINTENANCE	
015660	ALTWARG, DOROTHY ANN	14.49	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	14.49		ART	
015661	AMERICAN DAY TREATMENT CENTERS	900.00	5/26/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	900.00		HOME INSTRUCTION	
015662	AMERICAN EAGLE WATER CO.	52.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	52.00		MAINTENANCE	

5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015663	AMERICAN GUIDANCE SERVICE	146.99	5/26/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
015663	AMERICAN GUIDANCE SERVICE	773.24	5/26/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	920.23			
015664	AMERICAN RED CROSS	450.00	5/26/98	ADULT ED LOCAL COMMUNITY SERVICE	INSTRUCTIONAL
	CHECK TOTAL	450.00			
015665	AMERICAN SPORT EDUC PROGRAM	172.95	5/26/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	172.95			
015666	AMS DISTRIBUTORS	492.75	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	492.75			
015667	ANDREW CANNELLA ROOFING CO. INC.	195.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	195.00			
015668	APPA REGULATORY REPORT	352.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	352.00			
015669	APPLE COMPUTER INC.	3,998.00	5/26/98	REG PROGRAM-GRADES 6-8 SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	3,998.00			
015670	ARMANDO, DIANO	337.50	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
015671	ARTACHO, DIATRA	337.50	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
015672	ASSN MATHEMATICS TEACHERS OF N J	85.00	5/26/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	85.00			
015673	ASSOCIATION OF PROPERTY OWNERS	120.00	5/26/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	120.00			
015674	AT&T WIRELESS SERVICE	24.64	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
015674	AT&T WIRELESS SERVICE	104.18	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	128.82			
015675	ATLANTIC BUSINESS PRODUCTS	1,295.00	5/26/98	UNDISTRIBUTED EXPENSES BINESS EDUC, (9-12)	OPERATION & MAINT PLANT
	CHECK TOTAL	1,295.00			

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5/26/98 -	5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015676	ATLANTIC- KENMARK ELECTRIC INC.	186.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	186.00		MAINTENANCE	
015677	ATLAS -VENUS RAILING CO. INC.	250.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	250.00		MAINTENANCE	
015678	AUTORE, JOHN F.	381.86	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	381.86		STAFF DEVELOPMENT	
015679	BAKER & TAYLOR, INC.	83.70	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	83.70		GRADE 2	
015680	BAKER, PAULETTE	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015681	BANCROFT SCHOOL	2,646.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,646.00		SPEC.EDUC.OUT OF DISTRICT	
015682	BARKAZZI, STEVE	200.00	5/26/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
015682	BARKAZZI, STEVE	150.00	5/26/98	CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	350.00		CO-CURRICULAR ACTIVITIES	
015683	BAYONNE BOARD OF EDUCATION	4,061.80	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	4,061.80		SPEC.EDUC.OUT OF DISTRICT	
015684	BELL'S SECURITY SALES	4.44	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015684	BELL'S SECURITY SALES	17.15	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015684	BELL'S SECURITY SALES	22.18	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015684	BELL'S SECURITY SALES	58.98	5/26/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	102.75		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015685	BENJAMIN MARY KAY	337.50	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	337.50		TRANSPORTATION	
015686	BERGEN COUNTY SPECIAL SERVICE	2,974.86	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015686	BERGEN COUNTY SPECIAL SERVICE	2,974.86	5/26/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
015686	BERGEN COUNTY SPECIAL SERVICE	2,974.86		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	8,924.50		SPEC.EDUC.OUT OF DISTRICT	

5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015687	BERGEN SUNDAY RECORD	241.40	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
015687	BERGEN SUNDAY RECORD	216.89	5/26/98	CENTRAL ADMINISTRATION	
015687	BERGEN SUNDAY RECORD	348.32	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	BERGEN SUNDAY RECORD		5/26/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	806.61			
015688	BERNINGER, REV. THOMAS	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	BERNINGER, REV. THOMAS		5/26/98	TRANSPORTATION	
	CHECK TOTAL	337.50			
015689	BINGHAM COMMUNICATION	288.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015689	BINGHAM COMMUNICATION	290.00	5/26/98	MAINTENANCE	
	BINGHAM COMMUNICATION		5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	BINGHAM COMMUNICATION		5/26/98	MAINTENANCE	
	CHECK TOTAL	578.00			
015690	BLOMQUIST, NANCY	10.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	BLOMQUIST, NANCY		5/26/98	STAFF DEVELOPMENT	
	CHECK TOTAL	10.00			
015691	BLOOMFIELD BOARD OF EDUCATION	100.00	5/26/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
015691	BLOOMFIELD BOARD OF EDUCATION	75.00	5/26/98	CO-CURRICULAR ACTIVITIES	
	BLOOMFIELD BOARD OF EDUCATION		5/26/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
	BLOOMFIELD BOARD OF EDUCATION		5/26/98	CO-CURRICULAR ACTIVITIES	
	CHECK TOTAL	175.00			
015692	BLOOMFIELD BOARD OF EDUCATION	80.30	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	BLOOMFIELD BOARD OF EDUCATION		5/26/98	CAREER EDUC.	
	CHECK TOTAL	80.30			
015693	BLOOMFIELD BOARD OF EDUCATION	33.40	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	BLOOMFIELD BOARD OF EDUCATION		5/26/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	33.40			
015694	BLOOMFIELD BOARD OF EDUCATION	80.30	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015694	BLOOMFIELD BOARD OF EDUCATION	102.00	5/26/98	CAREER EDUC.	
	BLOOMFIELD BOARD OF EDUCATION		5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	BLOOMFIELD BOARD OF EDUCATION		5/26/98	CHILD STUDY TEAM	
	CHECK TOTAL	182.30			
015695	BLOOMFIELD CAB COMPANY	66.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	BLOOMFIELD CAB COMPANY		5/26/98	TRANSPORTATION	
	CHECK TOTAL	66.00			
015696	BLOOMFIELD ELECTRICAL SUPPLY	12.57	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015696	BLOOMFIELD ELECTRICAL SUPPLY	41.14	5/26/98	MAINTENANCE	
015696	BLOOMFIELD ELECTRICAL SUPPLY	2.87	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015696	BLOOMFIELD ELECTRICAL SUPPLY	3.74	5/26/98	MAINTENANCE	
	BLOOMFIELD ELECTRICAL SUPPLY		5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	BLOOMFIELD ELECTRICAL SUPPLY		5/26/98	MAINTENANCE	

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5/26/98 -	5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015696	BLOOMFIELD ELECTRICAL SUPPLY	68.11	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015696	BLOOMFIELD ELECTRICAL SUPPLY	25.05	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015696	BLOOMFIELD ELECTRICAL SUPPLY	50.54	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	204.02			
015697	BLOOMFIELD ELECTRICAL SUPPLY	100.68	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015697	BLOOMFIELD ELECTRICAL SUPPLY	117.50	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	218.18			
015698	BLOOMFIELD PLUMBING & HEATING	10.84	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015698	BLOOMFIELD PLUMBING & HEATING	71.45	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015698	BLOOMFIELD PLUMBING & HEATING	160.40	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	242.69			
015699	BLOOMFIELD, TOWNSHIP OF	1,078.38	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BOARD OF EDUCATION	
	CHECK TOTAL	1,078.38			
015700	BLUE CROSS & BLUE SHIELD OF N.J.	1,381.98	5/26/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				BENEFITS	
015700	BLUE CROSS & BLUE SHIELD OF N.J.	38,771.06	5/26/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				BENEFITS	
015700	BLUE CROSS & BLUE SHIELD OF N.J.	186,281.43	5/26/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				BENEFITS	
015700	BLUE CROSS & BLUE SHIELD OF N.J.	2,780.12	5/26/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				BENEFITS	
	CHECK TOTAL	229,214.59			
015701	BONILLA, DENISE	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015702	BRADLEY TIRE SERVICE	207.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015702	BRADLEY TIRE SERVICE	10.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015702	BRADLEY TIRE SERVICE	78.50	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	295.50			
015703	BRAIN BRAWL CHALLENGE	95.40	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GIFTED & TALENTED	
	CHECK TOTAL	95.40			
015704	BRIGGS ASSOCIATED, INC.	1,424.00	5/2	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	1,424.00			

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5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015705	BUCHLER CHALLENGE & SCIENCE CENTER	25.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	25.00		STAFF DEVELOPMENT	
015706	BURNEY, HELEN	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015707	CALAIS SCHOOL	964.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015707	CALAIS SCHOOL	1,928.00	5/26/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
015707	CALAIS SCHOOL	1,928.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	4,820.00		SPEC.EDUC.OUT OF DISTRICT	
015708	CAMERON, CAROL	36.08	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	36.08		CHILD STUDY TEAM	
015709	CANCELLIERE, PAMELA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015710	CARROLL, MAUREEN	16.25	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	16.25		CHILD STUDY TEAM	
015711	CASTRO, MARIA	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015712	CATALINK	1,150.00	5/26/98	REG PROGRAM-GRADES 9-12	INSTRUCTIONAL
	CHECK TOTAL	1,150.00		MATHEMATICS	
015713	CATALINK DIRECT	3,996.00	5/26/98	TITLE I - C/O	FACILITIES ACQ & CONSTRU
015713	CATALINK DIRECT	1,554.00	5/26/98	FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	5,550.00		REG PROGRAM-UNDISTRIBUTED	
				TECHNOLOGY/COMPUTER	
015714	CATANIA, LINDA	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015715	CEDENO, NAYDA	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015716	CENTER FOR THE IMAGINATION	15.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	15.00		STAFF DEVELOPMENT	

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5/26/98 -	5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION		
015717	CEPEDA, JACQUELINE	236.25	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION	
	CHECK TOTAL	236.25		TRANSPORTATION		
015718	CEREBRAL PALSEY CENTER	2,852.26	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL	
015718	CEREBRAL PALSEY CENTER	2,852.26	5/26/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL	
015718	CEREBRAL PALSEY CENTER	2,852.26	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL	
015718	CEREBRAL PALSEY CENTER	2,852.26	5/26/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL	
015718	CEREBRAL PALSEY CENTER	2,852.26	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL	
015718	CEREBRAL PALSEY CENTER	2,852.26	5/26/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL	
	CHECK TOTAL	14,261.30		SPEC.EDUC.OUT OF DISTRICT		
015719	CEREBRAL PALSY ASSOCIATION	3,520.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL	
	CHECK TOTAL	3,520.00		SPEC.EDUC.OUT OF DISTRICT		
015720	CHERENCE,RUTH ANN	133.28	5/26/98	TITLE I	IMPROVE INST SERVICES	
	CHECK TOTAL	133.28		FEDERAL/STATE PROJECST		
015721	CHERRY HILL COMPUPRO	160.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
015721	CHERRY HILL COMPUPRO	140.00	5/26/98	TECHNOLOGY/COMPUTER	OPERATION & MAINT PLANT	
015721	CHERRY HILL COMPUPRO	480.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
015721	CHERRY HILL COMPUPRO	160.00	5/26/98	SPEC.EDUC.IN DISTRICT	OPERATION & MAINT PLANT	
	CHECK TOTAL	940.00		TECHNOLOGY/COMPUTER		
015722	CHILDREN'S INSTITUTE	2,304.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL	
015722	CHILDREN'S INSTITUTE	2,304.00	5/26/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL	
015722	CHILDREN'S INSTITUTE	2,304.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL	
	CHECK TOTAL	6,912.00		SPEC.EDUC.OUT OF DISTRICT		
015723	CIF/RTK/PPC	1,044.00	5/26/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS	
	CHECK TOTAL	1,044.00		BENEFITS		
015724	CIRCLE SYSTEM GROUP	251.45	5/26/98	ATHLETICS	INSTRUCTIONAL	
	CHECK TOTAL	251.45		INTERSCHOLASTIC ATHLETICS		
015725	CLEAN & POLISH, INC	455.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT	
	CHECK TOTAL	455.00		MAINTENANCE		



5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015726	COLLEGIATE PACIFIC	15.95	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	15.95		MAINTENANCE	
015727	COMEX SYSTEMS, INC.	255.00	5/26/98	ADULT ED LOCAL	INSTRUCTIONAL
	CHECK TOTAL	255.00		COMMUNITY SERVICE	
015728	COMMERCIAL APPLIANCE SERVICE	196.50	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	196.50		MAINTENANCE	
015729	COMMUNITY SCHOOL	4,585.46	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	4,585.46		SPEC. EDUC. OUT OF DISTRICT	
015730	COMPUTER TRAINING SERVICES	5,035.00	5/26/98	ADULT ED LOCAL	INSTRUCTIONAL
	CHECK TOTAL	5,035.00		COMMUNITY SERVICE	
015731	CORDI, KAREN	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015732	COSTANTINO, MAUREEN	18.85	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	18.85		CHILD STUDY TEAM	
015733	CREATIVE PUBLICATIONS	27.45	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	27.45		GRADE 1	
015734	CUNEO, ANTHONY	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015735	CURRICULUM ASSOCIATES, INC.	201.19	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	201.19		CHILD STUDY TEAM	
015736	CURRIE, PATRICIA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015737	D & B PARTS CORP	2,322.31	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	2,322.31		MAINTENANCE	
015738	DACOSTA, TERESA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015739	DANDY LION PUBLICATIONS	11.95	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	11.95		ADE 1	

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5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015740	DANNENFELSER, PAUL	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015741	DE CORSO, JR.M.D., JOSEPH A.	725.00	5/26/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	725.00		INTERSCHOLASTIC ATHLETICS	
015742	DE FEO, MICHAEL	19.75	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	19.75		CURRICULUM PROJECTS	
015743	DE MARINO, ROBERT J.	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015744	DELA CRUZ, ELSA	10.00	5/26/98		
	CHECK TOTAL	10.00			
015745	DELA MERCED, LILIA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015746	DEMCO	8.70	5/26/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	8.70		MULTI-MEDIA INSTR./SERV.	
015747	DENIS, SANDRA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015748	DIFFLEY, LAURIE	39.05	5/26/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL	39.05		FEDERAL/STATE PROJECST	
015749	DOMINGO, PAUL	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015750	DOMINIQUE, MARIE-GLADYS	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015751	DOMINQUEZ, MADELINE	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015752	DONNA HARRISON-DAVIS	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015753	DOUGLASS OUTREACH	2,205.00	5/26/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	2,205.00		EDUC.IN DISTRICT	

5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015754	E/T EQUIPMENT CO.	26.55	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	26.55		MAINTENANCE	
015755	EAGLE ROCK BUS COMPANY	564.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015755	EAGLE ROCK BUS COMPANY	564.00	5/26/98	INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
015755	EAGLE ROCK BUS COMPANY	376.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015755	EAGLE ROCK BUS COMPANY	940.00	5/26/98	INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
015755	EAGLE ROCK BUS COMPANY	450.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015755	EAGLE ROCK BUS COMPANY	160.00	5/26/98	INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	3,054.00		TRANSPORTATION	
015756	EAST ORANGE SPORTING GOODS	641.25	5/26/98	UNDISTRIBUTED EXPENSES	MUSIC
015756	EAST ORANGE SPORTING GOODS	776.25	5/26/98	ATHLETICS	INSTRUCTIONAL
015756	EAST ORANGE SPORTING GOODS	576.00	5/26/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
015756	EAST ORANGE SPORTING GOODS	50.00	5/26/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	2,043.50		INTERSCHOLASTIC ATHLETICS	
015757	ECLC OF NJ	968.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015757	ECLC OF NJ	1,936.00	5/26/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
015757	ECLC OF NJ	1,936.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015757	ECLC OF NJ	1,936.00	5/26/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,776.00		UNDISTRIBUTED EXPENSES	
015758	EDEN INSTITUTE	2,752.80	5/26/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,752.80			
015759	EMED CO., INC.	134.84	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015759	EMED CO., INC.	49.20	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	184.04		UNDISTRIBUTED EXPENSES	PLANT OPERATIONS
015760	ESSEX COUNTY ASSOC/SCH/BUSINESS/OF	225.00	5/26/98	CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	225.00			
015761	ESSEX COUNTY PENSION FUND	103.13	5/26/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				JEFFITS	

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5/26/98 - 5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015761	ESSEX COUNTY PENSION FUND	11,994.00	5/26/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	12,097.13		NEFITS	
015762	ESSEX CTY EDUCATIONAL SERVICES COM	52,423.90	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015762	ESSEX CTY EDUCATIONAL SERVICES COM	2,973.00	5/26/98	TRANSPORTATION	
015762	ESSEX CTY EDUCATIONAL SERVICES COM	594.00	5/26/98	NON PUB EXAM & CLASS	INSTRUCTIONAL
015762	ESSEX CTY EDUCATIONAL SERVICES COM	13,637.50	5/26/98	ACCOUNTS PAYABLE	INSTRUCTIONAL
	CHECK TOTAL	69,628.40		NON PUB EXAM & CLASS	
				FEDERAL/STATE PROJECST	
				UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC.EDUC.IN DISTRICT	
015763	EXECUTIVE COFFEE SERVICE	68.00	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	68.00		CENTRAL ADMINISTRATION	
015764	FANDEL, HILARY	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015765	FEDEX	16.75	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015765	FEDEX	32.00	5/26/98	CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	48.75		UNDISTRIBUTED EXPENSES	
				CENTRAL ADMINISTRATION	
015766	FERMIN, MERCEDES	1,012.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	1,012.50		TRANSPORTATION	
015767	FERNANDEZ ALEIDA	75.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	75.00		STAFF DEVELOPMENT	
015768	FINKLER, MICHELLE	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015769	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015769	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	MAINTENANCE	
015769	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015769	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	MAINTENANCE	
015769	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015769	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	MAINTENANCE	
015769	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015769	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	MAINTENANCE	
	CHECK TOTAL	210.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015770	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015770	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015770	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015770	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015770	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015770	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015770	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	210.00			
015771	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015771	FIRE & SECURITY SPECIALIST, INC.	30.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
015771	FIRE & SECURITY SPECIALIST, INC.	150.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	210.00			
015772	FOREST TECHNOLOGIES	86.90	5/26/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	86.90			
015773	FORTKIEWICZ, DIANA	29.61	5/26/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	29.61			
015774	FORUM SCHOOL	2,204.00	5/26/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,204.00			
015775	FRANKEBERGER, CHRISTINE	337.50	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
015776	GACCIONE, POMACO & BECK	6,250.00	5/26/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	6,250.00			
015777	GAGLIANO, MADDALENA	40.00	5/26/98		
	CHECK TOTAL	40.00			
015778	GARCIA, CHRIS	337.50	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
015779	GARCIA, MAE V.	1,012.50	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	1,012.50			

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015780	GARIO SALVATORE	75.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	75.00		STAFF DEVELOPMENT	
015781	GASTALDI, JANIE	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015782	GATEWAY SCHOOL	2,327.91	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,327.91		SPEC. EDUC. OUT OF DISTRICT	
015783	GENERAL MOTORS ACCEPTANCE CORP.	820.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	820.00		PLANT OPERATIONS	
015784	GENOVA, ROCCO	168.75	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	168.75		TRANSPORTATION	
015785	GIANT FOOD STORES	40.80	5/26/98	SPEC ED-E D	INSTRUCTIONAL
015785	GIANT FOOD STORES	34.29	5/26/98	SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	75.09		SPEC ED-E D	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
015786	GIANT FOOD STORES, INC.	35.09	5/26/98	ADULT ED LOCAL	INSTRUCTIONAL
015786	GIANT FOOD STORES, INC.	124.24	5/26/98	COMMUNITY SERVICE	
015786	GIANT FOOD STORES, INC.	156.95	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015786	GIANT FOOD STORES, INC.	150.94	5/26/98	HOME ECONOMICS(7-12)	
015786	GIANT FOOD STORES, INC.	198.06	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015786	GIANT FOOD STORES, INC.	97.20	5/26/98	HOME ECONOMICS(7-12)	
015786	GIANT FOOD STORES, INC.	21.66	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	784.14		HOME ECONOMICS(7-12)	
				SPEC ED-E D	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
015787	GLENVIEW ACADEMY	2,080.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,080.00		SPEC. EDUC. OUT OF DISTRICT	
015788	GOLDEN BEAR GOLF CENTER	50.00	5/26/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	50.00		INTERSCHOLASTIC ATHLETICS	
015789	GOLDEN EQUIPMENT SERVICE	110.00	5/26/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	110.00		INTERSCHOLASTIC ATHLETICS	

5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015790	GONCALVES, SALVATORE	752.33	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	752.33		STAFF DEVELOPMENT	
015791	GRAINGER, W.W.	170.10	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015791	GRAINGER, W.W.	170.10	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015791	GRAINGER, W.W.	71.89	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015791	GRAINGER, W.W.	436.59	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015791	GRAINGER, W.W.	246.09	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015791	GRAINGER, W.W.	623.40	5/26/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015791	GRAINGER, W.W.	337.65	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	2,055.82		PLANT OPERATIONS	
015792	GRAINGER, W.W.	378.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015792	GRAINGER, W.W.	1.97	5/26/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
015792	GRAINGER, W.W.	198.91	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015792	GRAINGER, W.W.	130.14	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015792	GRAINGER, W.W.	99.14	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015792	GRAINGER, W.W.	22.59	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015792	GRAINGER, W.W.	37.11	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	867.86		MAINTENANCE	
015793	GRAINGER, W.W.	35.39	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015793	GRAINGER, W.W.	4.68	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015793	GRAINGER, W.W.	85.29	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015793	GRAINGER, W.W.	29.90	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	155.26		UNDISTRIBUTED EXPENSES	
015794	GREATER ESSEX SECURITY	135.00	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015794	GREATER ESSEX SECURITY	152.12	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015794	GREATER ESSEX SECURITY	165.35	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015794	GREATER ESSEX SECURITY	372.43	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	

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5/26/98 -	5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015794	GREATER ESSEX SECURITY	381.83	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,206.73		MAINTENANCE	
015795	GUANCI, VIRGINIA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015796	GUARDABASCO, GERALD	50.00	5/26/98		
	CHECK TOTAL	50.00			
015797	GUZMAN, LIDUVINA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015798	HAAS, RICHARD	37.37	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MUSIC	
015798	HAAS, RICHARD	120.00	5/26/98	UNDISTRIBUTED EXPENSES	IMPROVE INST SERVICES
				MUSIC	
015798	HAAS, RICHARD	512.47	5/26/98	UNDISTRIBUTED EXPENSES	IMPROVE INST SERVICES
	CHECK TOTAL	669.84		MUSIC	
015799	HAMMETT, J.L.	167.25	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION-	
015799	HAMMETT, J.L.	329.80	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				COMPUTER SERVICES	
015799	HAMMETT, J.L.	4.20	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
015799	HAMMETT, J.L.	1.20	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
015799	HAMMETT, J.L.	16.74	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
015799	HAMMETT, J.L.	16.36	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				ART	
015799	HAMMETT, J.L.	5.02	5/26/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
	CHECK TOTAL	540.57		SPEC. EDUC. IN DISTRICT	
015800	HAPPINESS LITTLE FALLS	12.60	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015800	HAPPINESS LITTLE FALLS	91.70	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015800	HAPPINESS LITTLE FALLS	142.40	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	246.70		PLANT OPERATIONS	
015801	HARCOURT BRACE & COMPANY	62.40	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	62.40		LANGUAGE ARTS	
015802	HARRAH'S CASINO HOTEL RESERVATIONS	142.00	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	142.00		PRAL ADMINISTRATION	





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5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015812	INTERNATIONAL SERVICE SYSTEM	45.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015812	INTERNATIONAL SERVICE SYSTEM	55.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015812	INTERNATIONAL SERVICE SYSTEM	30.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015812	INTERNATIONAL SERVICE SYSTEM	30.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	280.00			
015813	ITP EDUCATION	2,659.35	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MATHEMATICS	
	CHECK TOTAL	2,659.35			
015814	ITP EDUCATION DIVISION	373.63	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SOCIAL STUDEIES	
	CHECK TOTAL	373.63			
015815	JENKINS, STEVEN	68.99	5/26/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	68.99			
015816	JERSEY BUS SALES, INC	47.61	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	47.61			
015817	JERSEY POWER EQUIPMENT, INC.	59.95	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015817	JERSEY POWER EQUIPMENT, INC.	49.51	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	109.46			
015818	KAISER BANK EQUIPMENT	609.98	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	609.98			
015819	KAMP FIRE EQUIPMENT & SERVICE CO.	189.10	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	189.10			
015820	KARKUT, FRANK	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015821	KIRK, GORDON	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015822	KLEIN, ELAINE	47.15	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	47.15			
015823	KLEIN, PATRICIA	119.97	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	119.97			

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015824	KOBINAH, ANASTAS	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015825	LAIDLAW TRANSIT, INC.	2,358.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015825	LAIDLAW TRANSIT, INC.	2,767.50	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
015825	LAIDLAW TRANSIT, INC.	2,976.48	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015825	LAIDLAW TRANSIT, INC.	2,789.28	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
015825	LAIDLAW TRANSIT, INC.	2,023.26	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015825	LAIDLAW TRANSIT, INC.	2,023.26	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
015825	LAIDLAW TRANSIT, INC.	425.52	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	15,363.30		TRANSPORTATION	
015826	LAIDLAW TRANSIT, INC.	425.52	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015826	LAIDLAW TRANSIT, INC.	851.04	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
015826	LAIDLAW TRANSIT, INC.	2,406.24	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015826	LAIDLAW TRANSIT, INC.	1,704.60	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
015826	LAIDLAW TRANSIT, INC.	1,704.60	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015826	LAIDLAW TRANSIT, INC.	1,704.60	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
015826	LAIDLAW TRANSIT, INC.	1,704.60	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	10,501.20		TRANSPORTATION	
015827	LAIDLAW TRANSIT, INC.	1,704.60	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015827	LAIDLAW TRANSIT, INC.	1,704.60	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
015827	LAIDLAW TRANSIT, INC.	1,704.60	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015827	LAIDLAW TRANSIT, INC.	1,704.60	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
015827	LAIDLAW TRANSIT, INC.	1,704.60	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015827	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
015827	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	11,503.80		TRANSPORTATION	
015828	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	

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5/26/98 -	5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015828	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015828	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	TRANSPORTATION	
015828	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015828	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	TRANSPORTATION	
015828	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015828	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	TRANSPORTATION	
015828	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015828	LAIDLAW TRANSIT, INC.	1,490.40	5/26/98	TRANSPORTATION	
	CHECK TOTAL	10,432.80			
015829	LAIDLAW TRANSIT, INC.	360.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				MUSIC	
	CHECK TOTAL	360.00			
015830	LAN ASSOCIATES	290.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015830	LAN ASSOCIATES	215.00	5/26/98	MAINTENANCE	
015830	LAN ASSOCIATES	1,680.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015830	LAN ASSOCIATES	1,560.00	5/26/98	MAINTENANCE	
015830	LAN ASSOCIATES	4,680.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015830	LAN ASSOCIATES	2,400.00	5/26/98	MAINTENANCE	
	CHECK TOTAL	10,825.00			
015831	LAWRENCE HALL OF SCIENCE	150.00	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015831	LAWRENCE HALL OF SCIENCE	157.80	5/26/98	SCIENCE	
	CHECK TOTAL	307.80		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
015832	LAWTON, ANNA	19.82	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	19.82			
015833	LAWTON, CLAUDETTE	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	675.00			
015834	LENDMAN, LINDA	21.42	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	21.42			
015835	LENTINI, CHONA	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	675.00			

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5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015836	LEO, THEODORE F.	65.28	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	65.28		PLANT OPERATIONS	
015837	LIFESAVERS, INC.	528.00	5/26/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
	CHECK TOTAL	528.00		HEALTH SERVICES	
015838	LIVINGSTON SERVICES CORPORATION	720.00	5/26/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	720.00		SPEC. EDUC. IN DISTRICT	
015839	LOMBARDY, MICHAEL	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015840	LUCILLE GEORGE	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015841	MACK CAMERA & VIDEO	35.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015841	MACK CAMERA & VIDEO	95.00	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	130.00		UNDISTRIBUTED EXPENSES	
				MULTI-MEDIA INSTR./SERV.	
015842	MAGARELLI, ELLEN	267.31	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	267.31		CHILD STUDY TEAM	
015843	MANAGERI, LYNDIA	50.00	5/26/98		
	CHECK TOTAL	50.00			
015844	MAP/NJ, INC.	196.00	5/26/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
015844	MAP/NJ, INC.	196.00	5/26/98	SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV STUD
015844	MAP/NJ, INC.	98.00	5/26/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	490.00		SPEC. EDUC. IN DISTRICT	
015845	MARCHEGIANO, ROGER	41.80	5/26/98	ATHLETICS	INSTRUCTIONAL
015845	MARCHEGIANO, ROGER	30.23	5/26/98	INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	72.03		REG PROGRAM-UNDISTRIBUTED	
				MATHEMATICS	
015846	MARIA VOGT-HESSE	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015847	MARKERBOARD PEOPLE	217.80	5/26/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	

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5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION	
015847	MARKERBOARD PEOPLE		141.90	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
015847	MARKERBOARD PEOPLE		174.90	5/26/98	BUILDING ADMINISTRATION SPEC ED-M H	INSTRUCTIONAL
015847	MARKERBOARD PEOPLE		86.90	5/26/98	SPEC. EDUC. IN DISTRICT REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL		621.50		GRADE 5	
015848	MARLBORO BAKE SHOP		250.00	5/26/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL		250.00		FEDERAL/STATE PROJECST	
015849	MATTEE' DONNA		337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL		337.50		TRANSPORTATION	
015850	MATTHIJSEN, INC.		745.75	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL		745.75		BUSINESS EDUC, (9-12)	
015851	MAYER, MARTIN, M.D.		930.00	5/26/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL		930.00		SPEC. EDUC. IN DISTRICT	
015852	MC CARTHY'S GEORGAPHICS		246.00	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL		246.00		SCIENCE	
015853	MCI-WIRELESS		40.57	5/26/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL		40.57		INTERSCHOLASTIC ATHLETICS	
015854	MERVAT, HANNA		337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL		337.50		TRANSPORTATION	
015855	MICRO WAREHOUSE, INC.		1,245.23	5/26/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL		1,245.23		SPEC. EDUC. IN DISTRICT	
015856	MIDDLETON, GEORGE A.		245.72	5/26/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL		245.72		INTERSCHOLASTIC ATHLETICS	
015857	MIDLAND SCHOOL		1,974.40	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL		1,974.40		SPEC. EDUC. OUT OF DISTRICT	
015858	MILANO, MARY ANN		337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL		337.50		TRANSPORTATION	
015859	MILLER, MARIA		28.61	5/26/98	TIT	IMPROVE INST SERVICES
					FED. STATE PROJECST	

5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015860	MLCS	255.15	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				IND, ARTS/TECHNOLOGY	
	CHECK TOTAL	255.15			
015861	MOBILE STORAGE GROUP INC	70.18	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	70.18			
015862	MODERN CURRICULUM PRESS	111.72	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				LANGUAGE ARTS	
	CHECK TOTAL	111.72			
015863	MOORE, KIM	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015864	MORRIS-UNION JOINTURE COMMISSION	738.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
015864	MORRIS-UNION JOINTURE COMMISSION	4,420.50	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
015864	MORRIS-UNION JOINTURE COMMISSION	4,420.50	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	9,579.00			
015865	MOUNTAIN LAKES BD OF EDUCATION	2,803.40	5/26/98	UNDISTRIBUTED EXPENSES -	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
015865	MOUNTAIN LAKES BD OF EDUCATION	2,038.80	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	4,842.20			
015866	MULLANE, THOMAS	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015867	MULVEY, PATRICE D.	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015868	MUNOZ, DEBORAH	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015869	MURAGLIA, VINCENT	200.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MUSIC	
015869	MURAGLIA, VINCENT	40.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MUSIC	
015869	MURAGLIA, VINCENT	40.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MUSIC	
015869	MURAGLIA, VINCENT	40.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MUSIC	
015869	MURAGLIA, VINCENT	40.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MUSIC	
015869	MURAGLIA, VINCENT	155.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				IC	
	CHECK TOTAL	515.00			

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5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
015870	MUSIC SHOP	39.60	5/26/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MUSIC
	CHECK TOTAL	39.60		
015871	NAEIR	504.00	5/26/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
015871	NAEIR	151.49	5/26/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
	CHECK TOTAL	655.49		
015872	NAETI (NATIONAL ASBESTOS &	360.00	5/26/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
	CHECK TOTAL	360.00		
015873	NAPOLITANO, MARCIA	184.34	5/26/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED
015873	NAPOLITANO, MARCIA	174.01	5/26/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED
	CHECK TOTAL	358.35		
015874	NASCO	296.14	5/26/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
015874	NASCO	281.31	5/26/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SCIENCE
	CHECK TOTAL	577.45		
015875	NATIONAL BUSINESS FURNITURE	227.95	5/26/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC CHILD STUDY TEAM
	CHECK TOTAL	227.95		
015876	NATIONAL COMPUTER SYSTEMS	227.00	5/26/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD REG GUIDANCE SERVICES
	CHECK TOTAL	227.00		
015877	NATIONAL SCHOOL PUBLIC RELATIONS	86.50	5/26/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
	CHECK TOTAL	86.50		
015878	NAVILLUS GRAPHICS	2,146.50	5/26/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
015878	NAVILLUS GRAPHICS	2,616.00	5/26/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV COMPUTER SERVICES
	CHECK TOTAL	4,762.50		
015879	NEW JERSEY DEPT COMMUNITY AFFAIRS	30.00	5/26/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	30.00		
015880	NEW JERSEY SCHOOL BOARDS ASSN.	35.00	5/26/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN BOARD OF EDUCATION
	CHECK TOTAL	35.00		
015881	NEW JERSEY STATE INTERSCHOLASTIC	45.00	5/26/98	LETICS INSTRUCTIONAL INTERSCHOLASTIC ATHLETICS



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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015882	NEW JERSEY WILD GEESE CONTROL INC.	900.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	900.00		GROUND	
015883	NJSHA CONVENTION	1,130.00	5/26/98	IDEA-B	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	1,130.00		FEDERAL/STATE PROJECST	
015884	NORTH ARLINGTON BOARD OF EDUCATION	75.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015884	NORTH ARLINGTON BOARD OF EDUCATION	346.50	5/26/98	SPEC.EDUC.OUT OF DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	421.50		UNDISTRIBUTED EXPENSES	
015885	NORTHWEST COVENANT MEDICAL CTR	420.00	5/26/98	SPEC.EDUC.IN DISTRICT	
015885	NORTHWEST COVENANT MEDICAL CTR	525.00	5/26/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	945.00		HOME INSTRUCTION	INSTRUCTIONAL
015886	NUTLEY BOARD OF EDUCATION	2,430.00	5/26/98	HOME INSTRUCTION	
	CHECK TOTAL	2,430.00		HOME INSTRUCTION	
015887	O'SHEA ATHLETIC OUTFITTER	9.80	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	9.80		TRANSPORTATION	
015888	OLSON, MARIA	337.50	5/26/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	337.50		INTERSCHOLASTIC ATHLETICS	
015889	ONORATO, MICHAEL	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015890	OPPENHEIMER, DOROTHY	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015891	ORLANDO, THERESA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015892	PAGENET OF NEW JERSEY INC.	108.70	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
015892	PAGENET OF NEW JERSEY INC.	15.46	5/26/98	PLANT OPERATIONS	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	124.16		UNDISTRIBUTED EXPENSES	
015893	PALAGANO, LOUISE	337.50	5/26/98	BUILDING ADMINISTRATION	
	CHECK TOTAL	337.50		UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION

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5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015894	PALOS SPORTS, INC.	604.80	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	604.80		PLANT OPERATIONS	
015895	PAPERDIRECT, INC.	71.80	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	71.80		MUSIC	
015896	PARRIS, ELINORE	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015897	PASSAIC COUNTY TECHNICAL INSTITUTE	1,558.80	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	1,558.80		SPEC. EDUC. OUT OF DISTRICT	
015898	PASSAIC ELEC. MOTORS	25.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015898	PASSAIC ELEC. MOTORS	60.00	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015898	PASSAIC ELEC. MOTORS	70.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015898	PASSAIC ELEC. MOTORS	25.00	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	180.00		UNDISTRIBUTED EXPENSES	
015899	PASSAIC METAL & BUILDING SUPPLY CO	18.30	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	18.30			
015900	PATEL, JALAJ	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015901	PAULSEN, JEAN	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015902	PCI EDUCATION PUBLISHERS	138.99	5/26/98	TITLE I	INSTRUCTIONAL
	CHECK TOTAL	138.99		FEDERAL/STATE PROJECST	
015903	PELIKAN, PATRICIA	11.64	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015903	PELIKAN, PATRICIA	95.30	5/26/98	STAFF DEVELOPMENT	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	106.94		UNDISTRIBUTED EXPENSES	
015904	PEPE, JAMES	29.25	5/26/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	29.25		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015905	PERFECTION KNIFE GRINDING	20.00	5/26/98	TECHNOLOGY/COMPUTER	OPERATION & MAINT PLANT
	CHECK TOTAL	20.00		MAINTENANCE	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015906	PERRONE, LYNETTE	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015907	PERSONAL SERVICE MFG. CORP	150.00	5/26/98	ADULT ED LOCAL	INSTRUCTIONAL
	CHECK TOTAL	150.00		COMMUNITY SERVICE	
015908	PESCE, DEONA	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015909	PETRIK, ROBERTA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015910	PETRONICO, LOUIS	95.88	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	95.88		CHILD STUDY TEAM	
015911	PETTIBONE & CO., P. F.	135.75	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	135.75		BOARD OF EDUCATION	
015912	PHI DELTA KAPPA	135.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015912	PHI DELTA KAPPA	46.00	5/26/98	STAFF DEVELOPMENT	
	CHECK TOTAL	181.00		UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
015913	PHOENIX CENTER	2,944.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015913	PHOENIX CENTER	2,944.00	5/26/98	SPEC. EDUC. OUT OF DISTRICT	
015913	PHOENIX CENTER	1,280.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015913	PHOENIX CENTER	1,280.00	5/26/98	SPEC. EDUC. OUT OF DISTRICT	
015913	PHOENIX CENTER	289.00	5/26/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
				SPEC. EDUC. IN DISTRICT	
				UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	8,737.00		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
015914	PISCITELLI, JOANN	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015915	POSITIVE PROMOTIONS	94.61	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	94.61		BUILDING ADMINISTRATION	
015916	POSTMASTER BLOOMFIELD	1,000.00	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV GEN ADMIN
	CHECK TOTAL	1,000.00		CENTRAL ADMINISTRATION	

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5/26/98 -	5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015917	POSTMASTER BLOOMFIELD	120.00	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015917	POSTMASTER BLOOMFIELD	120.00	5/26/98	KDG	
015917	POSTMASTER BLOOMFIELD	80.00	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
015917	POSTMASTER BLOOMFIELD	105.00	5/26/98	GRADE 1	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 2	
				UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BUILDING ADMINISTRATION	
	CHECK TOTAL	425.00			
015918	PRENTICE-HALL	44.54	5/26/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	44.54			
015919	PRENTICE-HALL, INC.	44.54	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
	CHECK TOTAL	44.54			
015920	PRESIDENTIAL ACADEMIC AWARDS	37.50	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 6	
	CHECK TOTAL	37.50			
015921	PRINCIPAL CENTER/GARDEN STATE	245.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	245.00			
015922	PROFESSIONAL CLIMATE CONTROL, INC.	268.16	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	268.16			
015923	PROGRESSIVE PRINTING CORP	643.00	5/26/98	ADULT ED LOCAL	INSTRUCTIONAL
				COMMUNITY SERVICE	
	CHECK TOTAL	643.00			
015924	PROTO, CHERYL	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015925	PROTO, CHERYL	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
015926	PROVIDENT SAVINGS BANK	600.00	5/26/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BOARD OF EDUCATION	
	CHECK TOTAL	600.00			
015927	PUBLIC SERVICE ELECTRIC & GAS	1,064.06	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015927	PUBLIC SERVICE ELECTRIC & GAS	33.49	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015927	PUBLIC SERVICE ELECTRIC & GAS	42.66	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
015927	PUBLIC SERVICE ELECTRIC & GAS	113.30	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	

5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015927	PUBLIC SERVICE ELECTRIC & GAS	182.08	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,435.59		PLANT OPERATIONS	
015928	PULLINS, GERALD	92.50	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	92.50		COMPUTER SERVICES	
015929	R & L ASSOC IN SPEECH & LANGUAGE	360.00	5/26/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	360.00		HOME INSTRUCTION	
015930	RADIO SHACK	43.83	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	43.83		PLANT OPERATIONS	
015931	RATTRAY, CELESTE	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015932	RE-PRINT CORP.	107.13	5/26/98	TITLE I	INSTRUCTIONAL
	CHECK TOTAL	107.13		FEDERAL/STATE PROJECST	
015933	REED, BONNIE	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015934	REINER CO., INC.	1,600.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,600.00		MAINTENANCE	
015935	RESTAINO, MICHELE	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015936	RIVERSIDE PUBLISHING CO.	976.80	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
015936	RIVERSIDE PUBLISHING CO.	1,183.10	5/26/98	CHILD STUDY TEAM	IMPROVE INST SERVICES
	CHECK TOTAL	2,159.90		UNDISTRIBUTED EXPENSES	
				TESTING/ASSESSMENT	
015937	ROBE' BARBARA	24.80	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	24.80		CHILD STUDY TEAM	
015938	ROBERT VAN DER WERF	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015939	RODRIGUEZ, BETTY	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	

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5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015940	RODRIGUEZ, MARIBEL	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015941	RODRIGUEZ, MARK	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
015942	ROSEFORT, FRANCOIS A.	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015943	ROSZKOWSKI, DAMIEN	130.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	130.00		PLANT OPERATIONS	
015944	RUTGERS, STATE UNIVERSITY	89.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	89.00		STAFF DEVELOPMENT	
015945	RYDER, JEFFREY	155.59	5/26/98	TITLE I	IMPROVE INST SERVICES
	CHECK TOTAL	155.59		FEDERAL/STATE PROJECST	
015946	SALVATORIELLI, DONATO	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015947	SAMARTINE, GLORIA	300.00	5/26/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	300.00		SPEC. EDUC. IN DISTRICT	
015948	SARGENT-WELCH SCIENTIFIC	683.47	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	683.47		SCIENCE	
015949	SCHNEIDER, DRS. JOSEPH & MARIA I.	160.00	5/26/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	160.00		SPEC. EDUC. IN DISTRICT	
015950	SCHOLASTIC ATHLETIC WEAR	150.00	5/26/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	150.00		INTERSCHOLASTIC ATHLETICS	
015951	SCHOLASTIC MAGAZINES	93.84	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	93.84		GRADE 1	
015952	SCHOOL TRANS/SUPERVISORS OF NJ	225.00	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	225.00		CENTRAL ADMINISTRATION	
015953	SCIMONE, FRANK	70.00	5/26/98		
	CHECK TOTAL	70.00			

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5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015954	SCOTT, CRAIG L.	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015955	SEFCIK PRODUCTIONS	2,000.00	5/26/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	2,000.00		CAREER EDUC.	
015956	SELECTIVE BUSINESS MACHINES	94.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015956	SELECTIVE BUSINESS MACHINES	79.00	5/26/98	MAINTENANCE	
	CHECK TOTAL	173.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015957	SENNIT, JENNIFER	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015958	SHANE, LORI	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015959	SIERPOWSKI, ZOFIA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015960	SILLOWAY, STEPHEN	10.00	5/26/98		
	CHECK TOTAL	10.00			
015961	SIMON & SCHUSTER	78.54	5/26/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	78.54		CENTRAL ADMINISTRATION	
015962	SLEDGE, JANIS	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015963	SMITH BORING & PARTS CO.	29.71	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015963	SMITH BORING & PARTS CO.	26.74	5/26/98	PLANT OPERATIONS	
015963	SMITH BORING & PARTS CO.	4.25	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015963	SMITH BORING & PARTS CO.	43.14	5/26/98	MAINTENANCE	
	CHECK TOTAL	103.84		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
015964	SMITH, BETSY	92.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	92.00		STAFF DEVELOPMENT	
015965	SMITH, SHEENA	675.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	

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5/26/98 - 5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
015966	SPRUCE INDUSTRIES	94.94	5/26/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	94.94	PLANT OPERATIONS
015967	STAPLES	142.18	5/26/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	142.18	SPEC.EDUC.IN DISTRICT
015968	STAR LEDGER	49.00	5/26/98 UNDISTRIBUTED EXPENSES ED MEDIA SERVICES
015968	STAR LEDGER	140.00	5/26/98 MULTI-MEDIA INSTR./SERV. INSTRUCTIONAL
015968	STAR LEDGER	124.80	5/26/98 REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES
015968	STAR LEDGER	510.58	5/26/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	824.38	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION BUS & OTHER SUPPORT SERV
015969	STATION WAGON SERVICES	1,843.74	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
015969	STATION WAGON SERVICES	1,843.74	5/26/98 TRANSPORTATION STUDENT TRANSPORTATION
015969	STATION WAGON SERVICES	1,830.81	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
015969	STATION WAGON SERVICES	1,843.74	5/26/98 TRANSPORTATION STUDENT TRANSPORTATION
015969	STATION WAGON SERVICES	2,095.92	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
015969	STATION WAGON SERVICES	2,170.44	5/26/98 TRANSPORTATION STUDENT TRANSPORTATION
015969	STATION WAGON SERVICES	2,170.44	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	13,798.83	TRANSPORTATION
015970	STATION WAGON SERVICES	1,682.92	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
015970	STATION WAGON SERVICES	1,954.55	5/26/98 TRANSPORTATION STUDENT TRANSPORTATION
015970	STATION WAGON SERVICES	1,984.50	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	5,621.97	TRANSPORTATION
015971	STEPPING STONES	2,480.64	5/26/98 UNDISTRIBUTED EXPENSES INSTRUCTIONAL
	CHECK TOTAL	2,480.64	SPEC.EDUC.OUT OF DISTRICT
015972	STEVENSON LEARNING SKILL, INC.	2,825.00	5/26/98 SPEC ED-RESOURCE ROOM INSTRUCTIONAL
015972	STEVENSON LEARNING SKILL, INC.	2,213.50	5/26/98 SPEC.EDUC.IN DISTRICT IDEA-B INSTRUCTIONAL
	CHECK TOTAL	5,038.50	FEDERAL/STATE PROJECST
015973	STORRS PRINTING CO.	215.00	5/26/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-SCH ADMIN
			ING ADMINISTRATION



5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015973	STOBBS PRINTING CO.	198.96	5/26/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
015973	STOBBS PRINTING CO.	446.26	5/26/98	CO-CURRICULAR ACTIVITIES MUSIC - SUMMER SCHOOL	INSTRUCTIONAL
	CHECK TOTAL	860.22		ACCOUNTS PAYABLE	
015974	STOELTING CO.	863.55	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	863.55		CHILD STUDY TEAM	
015975	SUMMIT SPEECH SCHOOL	1,696.00	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
015975	SUMMIT SPEECH SCHOOL	1,696.00	5/26/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,392.00		UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	
015976	SUPPLIES, SUPPLIES, INC.	43.10	5/26/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
015976	SUPPLIES, SUPPLIES, INC.	129.35	5/26/98	CO-CURRICULAR ACTIVITIES	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	172.45		UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	
015977	TEACHER CREATED MATERIAL	139.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
015977	TEACHER CREATED MATERIAL	139.00	5/26/98	STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	278.00		UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	
015978	THERAPEUTIC SCHOOL & PRESCHOOL	2,655.68	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	2,655.68		SPEC.EDUC.OUT OF DISTRICT	
015979	TIENE, DAVID	25.03	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	25.03		CHILD STUDY TEAM	
015980	TODARO, ANTHONY	322.00	5/26/98	ADULT ED LOCAL	INSTRUCTIONAL
015980	TODARO, ANTHONY	.11	5/26/98	COMMUNITY SERVICE	INSTRUCTIONAL
	CHECK TOTAL	322.11		ADULT ED LOCAL COMMUNITY SERVICE	
015981	TORTORELLIO, MARIA	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
015982	TRANS-ED	2,358.00	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
015982	TRANS-ED	380.00	5/26/98	TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	2,738.00		UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	
015983	TRI STATE LANDSCAPE MANAGEMENT SER	146.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	146.00		OUNDS	

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5/26/98 - 5/26/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
015984	TRUFFIN, SHARON	337.50	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
015985	TUMMARELLI, SUE	337.50	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
015986	UGI ENERGY SERVICES, INC	147.96	5/26/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
015986	UGI ENERGY SERVICES, INC	322.22	5/26/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
015986	UGI ENERGY SERVICES, INC	193.99	5/26/98 UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	664.17	
015987	UMILE, SUSAN R.	337.50	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
015988	UNITED PARCEL SERVICE	211.26	5/26/98 UNDISTRIBUTED EXPENSES IMPROVE INST SERVICES
	CHECK TOTAL	211.26	
015989	UPSHAW, CHRISTINA	337.50	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
015990	URSU, CATALIN	337.50	5/26/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50	
015991	UZZOLINA, ANGELA	75.00	5/26/98 UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
	CHECK TOTAL	75.00	
015992	VALIANT I.M.C.	234.96	5/26/98 UNDISTRIBUTED EXPENSES ED MEDIA SERVICES
	CHECK TOTAL	234.96	
015993	VARIABLE ANNUITY LIFE INS CO.	541.00	5/26/98 UNDISTRIBUTED EXPENSES EMPLOYEE BENEFITS
	CHECK TOTAL	541.00	
015994	VARIETY ELECTRONICS	75.00	5/26/98 UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD REG
015994	VARIETY ELECTRONICS	29.95	5/26/98 UNDISTRIBUTED EXPENSES ED MEDIA SERVICES
015994	VARIETY ELECTRONICS	175.00	5/26/98 MULTI-MEDIA INSTR./SERV. INSTRUCTIONAL
	CHECK TOTAL	279.95	
015995	VECCHIONE, LINDA	72.64	5/26/98 LE I IMPROVE INST SERVICES
	CHECK TOTAL	72.64	

5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
015996	VENTURA, MARYANN	75.00	5/26/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	75.00		STAFF DEVELOPMENT	
015997	VICON COMPUTERS	251.74	5/26/98	DIST LRNG AID	SUPPORT SERVICES
	CHECK TOTAL	251.74		FEDERAL/STATE PROJECST	
015998	VIOLA BROTHERS, INC.	18.14	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015998	VIOLA BROTHERS, INC.	56.68	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015998	VIOLA BROTHERS, INC.	23.94	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015998	VIOLA BROTHERS, INC.	13.43	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015998	VIOLA BROTHERS, INC.	10.50	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015998	VIOLA BROTHERS, INC.	91.59	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015998	VIOLA BROTHERS, INC.	11.95	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	226.23		MAINTENANCE	
015999	VIOLA BROTHERS, INC.	10.85	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015999	VIOLA BROTHERS, INC.	25.80	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015999	VIOLA BROTHERS, INC.	10.50	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
015999	VIOLA BROTHERS, INC.	44.86	5/26/98	MAINTENANCE	OPERATION & MAINT PLANT
015999	VIOLA BROTHERS, INC.	63.00	5/26/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	155.01		MAINTENANCE	
016000	WAIKSNORIS, CAROLEE	62.30	5/26/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	62.30		CHILD STUDY TEAM	
016001	WANNAT, MARK	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016002	WARDROPE, GRACEANN	337.50	5/26/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016003	WASHINGTON ACADEMY	2,461.07	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016003	WASHINGTON ACADEMY	2,461.07	5/26/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
016003	WASHINGTON ACADEMY	2,461.07	5/26/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC. EDUC. OUT OF DISTRICT	
				UNDISTRIBUTED EXPENSES	
				SPEC. EDUC. OUT OF DISTRICT	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016004	WE'RE PRINTING TODAY	120.00	5/26/98	IDEA-B FEDERAL/STATE PROJECST	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	120.00			
016005	WEEKLY READER	358.00	5/26/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
016005	WEEKLY READER	3.90	5/26/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	361.90			
016006	WEISMAN, GARY	102.93	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	102.93			
016007	WENGER CORPORATION	109.80	5/26/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION & MAINT PLANT
	CHECK TOTAL	109.80			
016008	WEST ESSEX DISPOSAL CO.	323.00	5/26/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016008	WEST ESSEX DISPOSAL CO.	323.00	5/26/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	646.00			
016009	WESTERN PSYCHOLOGICAL SERVICE	56.65	5/26/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
016009	WESTERN PSYCHOLOGICAL SERVICE	531.30	5/26/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	587.95			
016010	WHITTLE, WAVERLY V.	337.50	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
016011	WHOLESALE APPLIANCE DIST. CO.	848.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	848.00			
016012	WIDMER TIME RECORDER CORP	65.00	5/26/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	65.00			
016013	WILLIAMS, CYNTHIA	337.50	5/26/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
016014	WILLIAMS, SARAH	75.00	5/26/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	75.00			
016015	WONDER HEALTH & BARBELL	75.00	5/26/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	75.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
016016	XEROX CORPORATION	652.43	5/26/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
016016	XEROX CORPORATION	183.10	5/26/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MATHEMATICS
016016	XEROX CORPORATION	978.76	5/26/98	SPEC ED-M R/EDUCABLE INSTRUCTIONAL SPEC.EDUC.IN DISTRICT
016016	XEROX CORPORATION	835.53	5/26/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MATHEMATICS
016016	XEROX CORPORATION	835.53	5/26/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV
016016	XEROX CORPORATION	247.00	5/26/98	CENTRAL ADMINISTRATION OPERATION & MAINT PLANT
016016	XEROX CORPORATION	569.19	5/26/98	UNDISTRIBUTED EXPENSES HOME ECONOMICS (7-12)
	CHECK TOTAL	4,301.54		REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CAREER EDUC.
016017	XEROX CORPORATION	1,274.81	5/26/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL WORLD LANGUAGES (7-12)
016017	XEROX CORPORATION	98.63	5/26/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES
016017	XEROX CORPORATION	180.00	5/26/98	MULTI-MEDIA INSTR./SERV. ED MEDIA SERVICES
016017	XEROX CORPORATION	71.00	5/26/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES
016017	XEROX CORPORATION	247.00	5/26/98	MULTI-MEDIA INSTR./SERV. SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	1,871.44		UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION
016018	YOUTH CONSULTATION SERVICE	2,273.28	5/26/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016018	YOUTH CONSULTATION SERVICE	2,273.28	5/26/98	SPEC.EDUC.OUT OF DISTRICT INSTRUCTIONAL
	CHECK TOTAL	4,546.56		UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT
016019	ZIMMERMANN, JEAN T.	75.00	5/26/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
016019	ZIMMERMANN, JEAN T.	127.93	5/26/98	STAFF DEVELOPMENT REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	202.93		CURRICULUM PROJECTS

TOTAL CHECKS ISSUED: 370  
TOTAL AMOUNT: 673,417.91

PABIDT BLOOMFIELD BOARD OF EDUCATION 5/20/98 PAGE 37  
5/26/98 - 5/26/98 MONTHLY BILL LIST DETAIL TYPE R M H J C  
GENERAL CURRENT EXPENSE 646,841.98  
CAPITAL OUTLAY 6,393.23  
SPECIAL SCHOOLS 7,520.20  
SPECIAL REVENUE FUNDS 12,216.24  
ENTERPRISE & INT SERVICE 446.26  
TOTAL PAYMENTS 673,417.91

Under Old Business, Dr. Rizzitello discussed class rank at the high school, and a possible motion having to do with the annual calculation of class rank, but then withdrew it.

Under New Business, Mrs. Cocchi reported on Bloomfield High School's representatives having achieved first place in the Essex County Academically Speaking debate.

The meeting was opened for hearing of the public. One member of the public commented on the need for a full time nurse at Demarest school while the current nurse is out as a result of injuries she suffered in an accident.

Upon motion of Mr. Petrillo, seconded by Mr. Yar, the Board approved the following resolution:

Resolution 83

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and] 10:4-12 that the Bloomfield Board of Education hold a closed session on May 26, 1998 at 9:30 p.m. regarding personnel and legal matters."

(Motion carried 7-0)

There being no further business to come before this Board, upon motion of Mrs. Cocchi, seconded by Mr. Fede, the meeting was adjourned by unanimous vote at 9:21 p.m.

Respectfully submitted,

*Thomas E. Hooper*  
Thomas E. Hooper  
Board Secretary



JUN 17 1998  
1111

Bloomfield, New Jersey  
June 9, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, June 9, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 6, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 6, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 6, 1998.

Board members present were: Mr. Gregory Burnett  
Mr. Thomas C. Barton  
Mrs. Virginia Cocchi  
Mr. Cosimo Patti  
Mr. Anthony Petrillo  
Dr. Nicholas Rizzitello  
Mr. Mehmet Yar

Absent: Mr. Michael Fede  
Mrs. Barbara Francisco

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
F. Pomaco, Esq.,  
Board Attorney

There were twenty members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Mr. Petrillo, seconded by Mr. Yar, the Board approved the following resolution:

Resolution 84

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 9, 1998 at 7:32 p.m. regarding legal, personnel and student matters."

(Motion carried 7-0)

The Public Session was recessed for an Executive Session of the Board of Education at 7:32 p.m.

The Public Session was reconvened at 8:18 p.m.

Board members present were: Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

Absent: Mrs. Francisco



Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Abramo  
Mr. Weisman  
Mr. Nazzaretto

There were fifty members of the public and staff present.

Certificates of Appreciation were presented to the following Academically Speaking and Debate Team students:

Academically Speaking - 1<sup>st</sup> Place

▶ Frank Lopapa	Demarest
▶ Ahmed Khan	Franklin
▶ William Spagnuolo	Brookdale
▶ Krista Wettengal	Carteret
▶ Daniel Moseson	Watsessing
▶ Nilay Shroff	Oak View

Debate Team - 2<sup>nd</sup> Place

▶ Joshua Ferri	Franklin
▶ Rachel Simon	Brookdale

3<sup>rd</sup> Place

▶ James Villanueva	Franklin
▶ Kevin Doyle	Fairview

4<sup>th</sup> Place

▶ Kristin Szuhany	Demarest
▶ Kevin Nardone	Demarest

Mr. Frank Albano, Principal of Carteret School spoke about the *Battle of the Books* reading motivation program in which Carteret School students participated. Carteret School students competed among themselves and then with teams from other schools in the area. Mr. Albano introduced the following eight students who spoke about the experience from the their own perspective.

Manolito Ausan	Lateefah Holder
Shawn Dungo	Tricia Jarapa
Marcus Edwards	Clarissa Moraes
Diana Galindez	Leon Pilar

A short recess was taken at 8:50 p.m.

The meeting resumed at 9:00 p.m.

Mr. Joseph Abramo, Director of Curriculum, presented and discussed the Core Curriculum Content Standards for World Languages.

Mr. Patti, Co-Chair of the Facilities Committee, presented the committee's report, which reaffirmed the recommendations made by LAN Associates relative to the middle school. He also reported on various options available when dealing with the South Middle School building.

The meeting was opened for hearing of students. There was none.

The Board discussed elementary school facility needs and the options available. Upon motion of Mr. Petrillo, seconded by Mr. Patti, the Board appointed LAN Associates architects for the Board's building program per their proposal, for a fee based on the hourly rates in their proposal, not to exceed \$12,100.00 per building. Said fees to provide all necessary architectural services through referendum.

(Motion carried 8-0)



Upon motion of Mr. Fede, seconded by Mr. Patti, the Board approved the Minutes of a Regular Meeting held on Tuesday, May 26, 1998.

(Motion carried 8-0)

The meeting was opened for hearing of the public regarding agenda items. Four members of the public commented on the following topics:

- The planned facilities construction program
- The resignation of the Superintendent
- The South Middle School building
- Recruitment and selection of staff members
- The Demarest Home & School Association offered to provide \$2,000 toward proposed construction in the area of the nurse's office at Demarest School

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions recommended by the Superintendent of Schools:

Resolution 85

"RESOLVED, that the Bloomfield Board of Education approve the creation of four (4) computer resource teaching positions at the elementary school level effective September 1, 1998."

Resolution 86

"RESOLVED, that the Bloomfield Board of Education approve the Resignations listed below:

Non-Certified

Sharon Wettengel	Lunchroom Aide, Carteret School Effective 7/1/98 To take another position
Joan DeBarbieri	Lunchroom Aide, Oak View School Effective 6/1/98 For personal reasons
Bernadette Echevarria	Admin. Secretary/10 Months Berkeley School Effective 5/27/98 For personal reasons"

Resolution 87

"RESOLVED, that the Bloomfield Board of Education approve the Change Level Salary Guide as listed below:

	<u>From</u>	<u>To</u>
Carrie Detjen	BA+15	BA+30
Vincenzina Piccinno	BA+30	MA
Anita Phalon	MA	MA+15
Henry Rehm	MA	MA+15
Linda Melchiorre	MA	MA+15"

Resolution 88

"RESOLVED, that the Bloomfield Board of Education approve the Leave of Absence as listed below:

Phyllis Terhune	Medical Leave of Absence without Pay, Effective 6/1-30/98"
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Resolution 89

"RESOLVED, that the Bloomfield Board of Education approve the Substitutes listed below:

Kathryn Barrett	Teacher	County
Anna Russo	Teacher	County
Penelope Gaitania	Teacher	County
Rita McArdle	School Nurse	County
Joann DeBarbieri	School Aide"	

Resolution 90

"RESOLVED, that the Bloomfield Board of Education approve the Transfers as listed below:

	<u>From</u>	<u>To</u>
Robert Lombardy	6 <sup>th</sup> Grade Teacher Fairview	Comp. Resource Teacher District
Linda Williamson	3 <sup>rd</sup> Grade Teacher Oak View	Comp. Resource Teacher District
Karen Ritacco	4 <sup>th</sup> Grade Teacher Watsessing	Comp. Resource Teacher District
Denice Yavorski	4 <sup>th</sup> Grade Teacher Watsessing	Comp. Resource Teacher District
Judith Gibbs	2 <sup>nd</sup> Grade Teacher Berkeley	3 <sup>rd</sup> Grade Teacher Oak View
Joann Bennett	4 <sup>th</sup> Grade Teacher Berkeley	BSIP Teacher Berkeley"

Resolution 91

"RESOLVED, that the Bloomfield Board of Education approve the Tuition Reimbursement as listed below:

Gail Turner	Kean	\$615.00
Laura LoMonte	Kean	615.00
Robert Haraka	Kean	615.00
Linda Melchiorre	Kean	615.00
Kelly Stevens	Montclair	558.90
Anita Phalon	Montclair	558.90
Melissa Frimmer	Montclair	558.90
Patricia Klein	Montclair	558.90
Roberta Dello Russo	Jersey City	538.50
Paula Frisch	Jersey City	538.50
Mayra Heffernan	Jersey City	538.50
Mary Weckesser	Wm. Paterson	618.75"

Resolution 92

"RESOLVED, that the Bloomfield Board of Education approve the Extra Compensation as listed below:

NAME(S):	Richard Armona	LOCATION:	Berkeley
PROGRAM:	Townwide Chess Director	DATE:	1998-99
COMMENT:	Category I		School Year
	#11.401.100.110.20.46		

NAME(S):	Andrew Peters	LOCATION:	Berkeley
	Elaine Faller		Brookdale
	Theresa Della Luna-		
	/Deborah Sheehan		Carteret
	Adriana Festa		Demarest
	Mary Jean Ercolino-		

/Laurie Diffley Fairview  
 Odalys Elmonairy Franklin  
 Deborah McCormack Oak View  
 Patrick Ciccone Watsessing  
 PROGRAM: Safety Patrol Advisors DATE: 1998-99  
 COMMENT: Category I School Year  
 #11.401.100.110.20.46

NAME(S): Richard Armona LOCATION: Berkeley  
 Brenda McNeil Brookdale  
 Linda Pastorino Carteret  
 Michele Zungoli Demarest  
 JoAnn Orciuoli-  
 /Sharon Marsden Fairview  
 Mary Anne Halbert Franklin  
 Jean Kuras/Ann Scheiblin Oak View  
 PROGRAM: Chess Club (Elementary) DATE: 1998-99  
 COMMENT: Category II School Year  
 #11.401.100.110.20.46

NAME(S): Richard Armona- LOCATION:  
 /Andrew Peters Berkeley  
 Margaret Booth/Daniel Lubiner Brookdale  
 Karen Montefusco Carteret  
 Roy Bruns/Linda Tamar Demarest  
 Jeff Ryder Fairview  
 Jeanette Heckel-  
 /Susan Luchejko Franklin  
 Lauren Angus/Ralph Barone Oak View  
 Mary Ann Bunucci/Clare Delano  
 Laura Fitzgerald/Janice Gaswind  
 Lorraine Jacobs/Jean Kuras  
 Deborah McCormack/Anna Murray  
 Vincenzina Piccinno/Rosemarie Romano  
 Ann Scheiblin/Janet Schmitz  
 Elizabeth Szymczak  
 PROGRAM: Lunchroom Supervisor DATE: 1998-99  
 COMMENT: #11.000.260.110.20.92 School Year

PROGRAM: School Bus Drivers/Aides DATE: Summer 1998  
 Special Education Transportation  
 COMMENT: #11.000.270.108.59.85  
 NAMES: RT.: SCHOOL:  
 John Buwen/Driver S1  
 Gladys Navas/Aide Blfd. Related Srvc.  
 TBA/Driver S2 Dev. Learning Ct.  
 Linda Oliver/Aid New Providence  
 Terry Baldwin/Driver S3 Bleshman Sch, Paramus  
 Irma McLeod/Driver S4 Phoenix Center  
 Tina Bauer/Aide Little Falls

NAME(S): William Dreier LOCATION: Service Center  
 PROGRAM: Maintenance Retro Salary Pay  
 COMMENT: \$3,080.81

NAME(S): Michael Raimondi LOCATION: Watsessing  
 PROGRAM: Maintenance Retro Salary Pay  
 COMMENT: \$837.38

#### **HIGH SCHOOL CLUBS**

<b><u>ACTIVITY</u></b>	<b><u>CATEGORY</u></b>	<b><u>ADVISOR</u></b>
Ski Club Co-Advisor	I	M. Cristina Alvarez
Ski Club Co-Advisor	I	Corby Mastres
Project ERASE	I	M. Cristina Alvarez
Earth Science Team I	III	Andrea Antola
Chess Team	IV	Claire Axelrod
Chess Club	I	Claire Axelrod
Freshman Class Co-Advisor	VI	Claire Axelrod
Freshman Class Co-Advisor	VI	Brenda Boyle
Chemistry I Team	III	Ron Califano
National Honor Society	I	Patricia Christopher

Yearbook-Business Advisor	III	Patricia Christopher
Biology I Team	III	Scott Decter
Key Club Co-Advisor	Va	Gene Leporati
Chemistry II Team	III	Gabriella Mackey
Student Government Assoc.	V	John Mangelli
Yearbook-Photography Advisor	III	Douglas Mascolo
All School Production-Director	VIII	Cormac McGowan
Dramatic Club	I	Cormac McGowan
Stage Crew Coordinator	V	Cormac McGowan
Yearbook-Literary Advisor	V	Kathleen Szubiak
Italian Club	I	Mary Ann Ventura

NAME(S): Vincent Tarazona      LOCATION: High School  
 Paul Williams      DATE: 1998-99  
 Michael Tierney      School Year  
 Ray Rowe

Sue Schotka  
 Pat Bottone  
 Pat Christopher  
 Michael Carter  
 Bob Blomquist  
 Sandy Baumgardner  
 Ray Dondero  
 Jim Carlo  
 Ellen Reiner  
 Doreen Lardieri  
 Robert Mayer  
 Kirby Ehret  
 Carol Kane  
 Sam Fusaro  
 Stella Menzel  
 Gina Vecchione  
 Steve Jenkins  
 Tom Acton  
 Bob Haraka  
 Robert MacNett  
 Matt Kingsley

PROGRAM: Supervision at Athletic Contests  
 COMMENT: #11.401.100.110.50.46

NAME(S): Steven Jenkins      LOCATION: High School  
 PROGRAM: Weight Training Intramurals      DATE: Fall Season  
 COMMENT: Category IVb/Step 3      1998-99  
 #11.401.100.110.50.46

NAME(S): James Carlo      LOCATION: High School  
 PROGRAM: Open Gymnasium Intramurals      DATE: Fall Season  
 COMMENT: Category IVb/Step 3      1998-99  
 #11.401.100.110.50.46

NAME(S): Michael Carter      LOCATION: High School  
 PROGRAM: Weight Training I Intramurals      DATE: Winter Season  
 Weight Training II Intramurals      1998-99  
 COMMENT: Category IVb/Step 3 (2 positions)  
 #11.401.100.110.50.46

NAME(S): Jack DeBarbieri      LOCATION: High School  
 PROGRAM: Weight Training I Intramurals      DATE: Spring Season  
 COMMENT: Category IVb/Step 3      1998-99  
 #11.401.100.110.50.46

NAME(S): Ben Contella      LOCATION: High School  
 PROGRAM: Weight Training II Intra.      DATE: Spring Season  
 COMMENT: Category IVb/Step 2      1998-99  
 #11.401.100.110.50.46

NAME(S): Richard Armona      LOCATION: Berkeley  
 Wendy Walker      Carteret  
 Robert Mayer      Demarest  
 Craig Silverglade      Franklin  
 Robert MacNett      Watsessing  
 PROGRAM: Elementary Boys Basketball      DATE: 1998-99

COMMENT: Category IVa School Year  
#11.401.100.110.20.46

NAME(S): Richard Armona LOCATION: Berkeley  
Margaret Booth Brookdale  
Mike Betancourt Carteret  
Amy McCombs/Margaret O'Grady Demarest  
Monica Seaman Fairview  
Mike Betancourt Franklin  
Lauren Angus/Vincenzina Piccinno Oak View  
Robert Haraka Watsessing  
PROGRAM: Elementary Girls Basketball DATE: 1998-99  
COMMENT: Category IVa School Year  
#11.401.100.110.20.46

NAME(S): Carina D'Alessio LOCATION: Middle School  
PROGRAM: Soccer Intramurals DATE: Fall Season  
COMMENT: Category IVb/Step 3 1998-99  
#11.401.100.110.40.46

NAME(S): Kathy Scehovic LOCATION: Middle School  
PROGRAM: Girls' Basketball Intra. DATE: Winter Season  
COMMENT: Category IVb/Step 3 1998-99  
#11.401.100.110.40.46

NAME(S): Thomas Berry LOCATION: Middle School  
PROGRAM: Boys' Basketball Intra. DATE: Winter Season  
COMMENT: Category IVb/Step 3 1998-99  
#11.401.100.110.40.46

NAME(S): Thomas Acton LOCATION: Middle School  
PROGRAM: Soccer Intramurals DATE: Spring Season  
COMMENT: Category IVb/Step 3 1998-99  
#11.401.100.110.40.46

NAME(S): Christina Berkuta LOCATION: Middle School  
PROGRAM: Sports & Games Intra. DATE: Spring Season  
COMMENT: Category IVb/Step 3 1998-99  
#11.401.100.110.40.46"

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following resolution:

#### Resolution 93

"WHEREAS, by Resolution adopted by the Bloomfield Board of Education on November 11, 1997, the Board of Education accepted the resignation of Leonard H. Elovitz, Superintendent of Schools, which resignation was to be effective June 30, 1999; and

WHEREAS, due to changes in circumstances, it has become of mutual benefit, interest and agreement for such Resolution to be rescinded, revised and replaced;

NOW THEREFORE BE IT RESOLVED by the Bloomfield Board of Education that the Resolution adopted by the Board on November 11, 1997, accepting the resignation of Leonard H. Elovitz, Superintendent of Schools, effective June 30, 1999, be and is hereby expressly rescinded and replaced by this Resolution; and

BE IT FURTHER RESOLVED, that the Agreement executed this 9<sup>th</sup> day of June, 1998, by and between Leonard H. Elovitz, Superintendent of Schools, and the Bloomfield Board of Education be and is hereby ratified; and further

BE IT RESOLVED, that the Board President and Board Secretary are authorized to sign the June 9, 1998 agreement on behalf of the Bloomfield Board of Education; and further

BE IT RESOLVED, by the Bloomfield Board of Education that the resignation of Leonard H. Elovitz, Superintendent of Schools, be and is hereby accepted, effective February 1, 1999; and further

BE IT RESOLVED, by the Bloomfield Board of Education that Leonard H. Elovitz be granted a paid leave of absence from August 31, 1998 through February 1, 1999 in accordance with the terms of the June 9, 1998 Agreement."

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

Upon motion of Mr. Patti, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 94

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1998-1999 school year budget as attached."

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

**Bloomfield Public Schools**

Bloomfield, New Jersey

## Transfer of Funds

1997-1998

#20

6/9/98

	From	To	Amount
A.	11.204.100.101.20.30	11.110.100.101.20.26	\$ 45.00
	Salaries-Teachers	Salaries-Teachers	
	11.204.100.101.20.30	11.209.100.106.26.30	\$ 755.00
	Salaries-Teachers	Salaries-Teachers	
	11.000.218.890.51.82	11.000.230.530.59.82	\$ 3,150.00
	Guidance-Misc.Exp.	Telephone	
	11.000.221.320.14.36	11.000.221.890.14.36	\$ 503.00
	Contract Services-Testing	Misc.Exp.-Testing	
	11.000.222.890.25.42	11.000.222.610.51.42	\$ 566.00
	Misc.Exp.	Supplies	
	11.213.100.640.21.30	11.213.100.610.51.30	\$ 361.00
	Textbooks	Supplies	
	11.213.100.440.51.30	11.190.100.440.51.20	\$ 491.00
	Lease/Purchase	Lease/Purchase	
	11.000.240.110.20.92	11.000.240.135.50.92	\$ 1,500.00
	Salaries	Salaries	
	11.000.291.270.16.95	11.000.291.290.16.95	\$ 8,500.00
	Benefits	Benefits	
	11.000.100.566.15.31	11.000.217.320.59.30	\$ 2,000.00
	Tuition	Special Education-Aide	
	11.000.260.420.36.80	11.000.260.420.58.83	\$ 190.00
	Cont.Svcs.-Maint.	Cont.Svcs.-Maint.	
	11.000.291.270.16.95	12.000.260.732.51.80	\$ 8,000.00
	Benefits	Equipment	
	11.000.291.270.16.95	12.120.100.731.59.35	\$23,900.00
	Benefits	Equipment	
	11.000.100.566.15.31	11.150.100.320.59.41	\$ 4,000.00
	Tuition	Home Instruction	
	11.190.100.610.58.40	11.190.100.580.58.15	\$ 125.00
	Supplies	Travel/Conferences	
	11.000.260.520.16.91	11.000.290.890.16.91	\$ 2,500.00
	Insurance	Misc.Exp.	
	12.140.100.731.51.23	12.120.100.731.29.35	\$ 1,500.00
	Equipment	Equipment	
	12.000.400.390.58.81	11.000.260.420.36.80	\$ 190.00
	Equipment	Cont.Svcs.-Maint.	
	11.000.100.566.15.31	11.000.100.565.15.31	\$ 1,944.00
	Tuition	Tuition	
	11.190.100.610.58.30	11.190.100.610.53.27	\$ 1.00
	Supplies	Supplies	



Upon motion of Mr. Fede, seconded by Mr. Yar, the Board approved the following resolutions:

Resolution 95

"RESOLVED, that the Bloomfield Board of Education approve an Addendum to the contract with Chartwells Division, Compass Group USA of Cranbury, NJ for a food service management contract for the Bloomfield Public School for the 1998-1999 school year calling for an administrative-/service fee per meal of \$.08 with a guaranteed return to the district from the 1998-1999 operations of \$21,013.00; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are hereby authorized to sign the necessary contracts and documents to effectuate this agreement."

Resolution 96

"RESOLVED, that the Bloomfield Board of Education establish the following Type A lunch prices for the 1998/1999 school year.

High School	\$1.70
Forest Glen School	1.70
Middle School	1.60
Elementary Schools	1.60; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education establish ala carte cafeteria prices for 1998/1999 per the attached list."



A la Carte Price List  
1998/1999

Nacho w/Cheese Sauce	\$ 1.00
Extra Cheese	.25
Soft Pretzels	.75
Ice Cream	.65/1.25
Sheet Cakes/Cupcakes/Brownie	.65
Pudding	.55
Fruit Gelatin	.55
Sun Chips	.75
3 Pkg. Cookie	.60
Hostess	.65
Fresh Fruit	.55
Bagels w/Butter	.65
Bagels w/Cream Cheese	1.00
Orange Juice 4 oz/6oz	.50/70
Ass't Pies	.65
Danish	.85
Coffee/Tea	.60
Hot Chocolate	.65
Can Drinks	.90
Muffin w/Butter	.80
Twix	.75
Twookies	.75
Combo	.75
Popcorn (Fresh)	.55
School Made Cookies	.65
Fries	.85/1.00
Onion Rings	1.00
Soup w/crackers	.55
Vegetables	.55
Cupped Fruit (4 oz)	.55
2 pkg. cookie (elementary only)	.40
Ice Tea (8 oz)	.55
Orange Drink (8 oz)	.55
Fat Free Cobbler	.75
Pretzel Rod	.05
Reeses	.75
Mellow Cups	.65
Yogurt	1.15
Slush Puppie 7 oz/14 oz	.55/.95

**Hot Sandwiches**

Hamburger	1.45
Cheeseburger	1.45
Hot Dog	1.45
Cheese Dog	1.45
Chili Dog	1.45
Bar-B-Que on a Bun	1.45
Sloppy Joe on a Bun	1.45
Fish Fillet on a Bun	1.45
Grilled Cheese	1.45
Grilled Cheese & Ham	1.45
"Philly" Cheese Steak	1.55
Cheese Steak	1.55
Pork Roll on a Bun	1.40
Pork Roll & Cheese on a Bun	1.45
Hot Roast Beef w/gravy	1.45
Hot Roast Turkey w/gravy	1.45
Veal Parmesan on a Bun	1.45
Chicken Patty	1.45
Sausage & Peppers	1.45
Tuna Melt	1.50
Chicken Nuggets	1.50
All Other Entrees	1.50

**Deli Bar**

Chicken Salad	1.50
Turkey Salad	1.50
Salami	1.50
Salami & Cheese	1.50
Tuna Salad	1.50
Turkey	1.50
Turkey & Cheese	1.50
Ham & Cheese	1.50
Italian Hoagie	1.50
Egg Salad	1.50
All Cheese	1.50

**Breakfast**

Sausage, Egg & Cheese on Muffin	1.30
Egg & Cheese on a Roll	1.05
Bacon, Egg & Cheese on a Roll	1.30

**Salad**

Creamy Cole Slaw	.55
Macaroni Salad	.55
Potato Salad	.55
Salad by the ounce	.23
Egg Salad Plate	2.50
Chicken Salad Plate	2.50
Ham Salad Plate	2.50
Turkey Salad Plate	2.50
Fruit Salad Plate	2.50
Cottage Cheese & Fruit Plate	2.50
Chef Salad	2.50
Spinach Salad Plate	2.50
Garden Salad Plate	2.50
Tuna Salad Plate	2.50

[illegible]

Resolution 98

"RESOLVED, that the Bloomfield Board of Education award a contract to Austral Construction, Inc. of Hillsdale, New Jersey for brick pointing and waterproofing at Watsessing School, as the lowest responsible bidder for their base bid of \$119,971.00, with a unit price for brick replacement-deletion of \$38.55 per square foot, per bids received on June 2, 1998."

LAN Joo #2 2335.15

BID RECORDING FORM  
BLOOMFIELD BOARD OF EDUCATION  
TUESDAY, JUNE 2, 1998 AT 10:00 AM

CONTRACTOR: (NAME & ADDRESS)	Austral Construction Co., Inc. 28 Birchwood Lane Hillsdale, NJ 07642	T&M Restoration, Inc. 86 Jupiter Street Clark, NJ 07066	KES Construction 18 Swan Street Staten Island, NY 10304	Maipere Enterprises P.O. Box 187 Cranford, NJ 07016	Phoenix General Contracting 23 Hwy 3h, P.O. Box 237 Keansburg, NJ 07734-0237	VELK Construction Corp. 37 Barlow Avenue Edison, NJ 08817	Maarv 317 Oak Street Parsippany, NJ 07055
TELEPHONE NO.	201-484-5030	732-488-8304	718-720-5270	908-786-3377	732-495-0044	732-572-7188	973-470-0866
FAX NO.	201-484-6897	732-498-7649	732-720-5783	Temp: 908-654-4847	732-495-0065	732-572-1197	973-470-8716
CONTRACT DESCRIPTION (ITEMS & WATERPROOFING REPLACEMENT)	\$119,971	\$182,580	\$208,000	\$405,000	\$159,730	\$195,686	\$188,580
	11. \$38.55/SF	\$35/SF	\$17/SF	\$112/SF	\$6/SF	\$50/SF	\$32.50/SF
Bid Bond	10% NTE \$20K	10% NTE \$20K	10% NTE \$15K	10% NTE \$20K	10%	X \$45,000	10% NTE \$25K
Non-Collusion Affidavit	X	X	X	X	X	X	X
Qualification Statement	X	X	X	X	X	X	X
Bidder Ownership	X	X	X	X	X	X	X
Attachment No. 1	X	X	X	X	X	X	X
Affirmation Action	X	X	X	X	X	X	X
NUBEC Classification	X	X	X	X	X	X	X
Unclassified Contracts	X	X	X	X	X	X	X

\* Not Signed

Resolution 99

"RESOLVED, that the Board of Education award a contract to Paterson Sport Floors of Garwood, New Jersey for gym floor replacement at Brookdale School per their low bid of \$28,564.90 per bids received on June 5, 1998."

Bloomfield Board of Education  
155 Broad Street  
Bloomfield, New Jersey 07003

Friday, June 5, 1998 - 11:00 A.M.  
Installation of Wood Floor in Gymnasium at Brookdale School

*Bid Sheet*

Contractor	Security	Disclosure	Non-Collusion	Pre-Qual.	UCC	Affirm. Action	Base Bid
Classic Sport Floors 2 Sohn Way Tabernacle, NJ 08088	10%	X	X	X	Inc.	X	45,000.00
Joseph Hamilton Construct. 86 Porete Avenue North Arlington NJ 07031	10% n.t.e. 20,000	X	X	X	X	X	84,900.00
Paterson Sport Floors 350 Willow Avenue Garwood NJ 07027	10% n.t.e. 20,000	X	X	X	X	X	28,564.90

Resolution 100

"RESOLVED, that the Board of Education award a contract to Wojchik Electric, Inc. Paterson, New Jersey, for lighting fixture upgrades at various sites per their low unit price bids of \$154.00 for 8-ft. classroom fixtures, \$65.90 for 4-ft. classroom fixtures, and \$115.00 for 4-ft. stairwell fixtures, per bids received on June 5, 1998."

0141

Bloomfield Board of Education  
155 Broad Street  
Bloomfield, New Jersey 07003

Friday, June 5, 1998, 10:00 a.m.  
Lighting Fixture Upgrades

Contractor	Bid Sec.	Discl.	Non- Coll.	Pre- Qual.	UCC	Aff. Act.	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
							8 ft. CR Fixture	8 ft. CR Fixture	4 ft. CR Fixture	4 ft. CR Fixture	4 ft. SW Fixture	4 ft. SW Fixture
CV Electric C. Velasquez	10% n.t.e. \$15,000	X	X	X		X	200.00	95,000.00	135.00	13,365.00	145.00	4,785.00
IES/Sycom J. Romano	M O B I D											
Morgan Electric, Inc. Pine Brook NJ 07058 M. Morgan	10% n.t.e. \$20,000	X	X	X	X	X	173.10	82,222.50	132.80	13,147.20	132.80	4,382.40
Wojchik Electric, Inc. Paterson NJ 07503 J. Wojchik	10% n.t.e. \$20,000	X	X	X	X	X	154.00	73,150.00	65.90	6,524.00	115.00	3,795.00

Resolution 101

"RESOLVED, that the Board of Education approve a contract with Megletti-Ullman, Inc. of Andover, New Jersey, to provide computer consultant services effective July 1, 1998 through June 30, 1999 at a cost of \$15,000."

Resolution 102

"RESOLVED, that the Bloomfield Board of Education approve membership in the New Jersey School Boards Association for the 1998-1999 school year at a cost of \$15,109.14; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education approve membership in the Essex County School Boards Association for the 1998-1999 school year at a cost of \$200.00."

Resolution 103

"RESOLVED, that the Board of Education approve participation in a Policy Alert and Support System with Strauss Esmay Associates of Sparta, NJ for the 1998/1999 school year at a cost of \$2,200.00."

Resolution 104

"RESOLVED, that the Bloomfield Board of Education authorize the cancellation of open 1997-1998 accounts payable items as indicated on the listing provided on June 5, 1998 and that the Board Secretary and Treasurer make the appropriate adjustments to reflect these cancellations."

**BLOOMFIELD BOARD OF EDUCATION CANCELLATIONS  
JUNE 9, 1998**

PO#	VENDOR #	VENDER NAME	AMOUNT
975497	106045	BRIGGS ASSOC	\$1,324.50
971585	133425	CATALINK DIRECT	\$460.53
974802	235000	EDUCATIONAL ACTIVITIES	\$787.60
974395	310755	GIBSON ARCHITECTS	\$122.00
974760	310755	GIBSON ARCHITECTS	\$135.00
974243	402755	JORDAN & PEASE	\$800.00
976140	546240	NETWORKS & MORE	\$6,100.00
		TOTAL	\$9,729.63

Resolution 105

"RESOLVED, that the Board of Education approve the scheduling of a special meeting, if needed, at 4:00 P.M. on June 22, 1998 in the Board Meeting Room of the School Administration Building, 155 Broad Street, Bloomfield, NJ. The purpose of this special meeting is to consider appeals dealing with students who are not eligible to participate in the 1998 Graduation Ceremony."

Resolution 106

"RESOLVED, that the Bloomfield Board of Education awards high school diplomas to all students in the class of 1998 who have met the requirements prescribed by the Board of Education and the New Jersey State Department of Education. The individual names of these students will be listed in the Board of Education minutes of this meeting."

\*National Honor

REVISED 6/17/98

BLOOMFIELD HIGH SCHOOL  
BLOOMFIELD, NEW JERSEY

## CANDIDATES FOR GRADUATION - CLASS OF JUNE 1998

NAME	HOMEROOM
Melanie Abernathy	105
Milton Todd Aganon	301
Fauzia Ahmad	307
Shazeeda Ali	216
Lizette Lydia Alvarado	403
Jadira Amill	216
Kristin Amill	216
Rupal Amin	301
Travis Craig Anderson	105
Lianette Andujar	403
Noel Tobacco Arzadon	301
Carlton Ashman	301
Joyceann Auriemma	105
Buernarh J. Ayiku	011
Christina S. Bahadur	307
Adena Leen B. Balasbas	307
Giovanna Battinelli	307
Sandra Baulo	011
* Paul Michael Baytan	105
Dariene Becherer	307
Rocco Bellocchio	214
John Bender	214
Zane Berardesco	214
Stephen Bertonaschi	105
Elizabeth Kathleen Bialek	409
Anna Marie Blades	105
Vincent Blasco	409
* Janine Michelle Bodden	403
William Bowker	
Jennifer Buldo	403
Hazel Reyes Calderon	201
Roland Carandang	409
Carolina DeLosAngeles Castano	409
Shakira Janine Catoe	301
Sherley Celian	409
Jamie Cell	409
Jaclyn Cerefice	105
Melissa Cerreto	105
Charlie Chaiwan	105

Marlain Chalet	403
* Candice Chao	105
Shiu Kwan Cheng	312
Linda Chin	105
Nicole Chinchilla	308
Maria Christian	105
Michael Ciampi	105
Joelle Cicci	105
Kimberley Cirlin	105
Amy Clark	105
Lisa Colandro	105
Gina Conforti	105
Daniel Conforti III	105
John H. Corby, Jr.	105
Jessica Cosulich	105
Diego O. Cruz	105
Heidi Karen Cueva	201
Pastor M. Culala, Jr.	105
Jennifer Curcio	105
Michael Curtis	201

Lizamarie D'Angelo	201
Nicole Damiano	201
* Jennifer Darata	201
Erica Darden	201
Kristen Dasenbrock	201
Michael De Barbieri	201
Louis De Falco	201
Damien J. De Frances	301
Nicholas De Grazio	201
Jabetza De Jesus	
Andrea C. De La Merced	214
Jaclyn De Los Santos	201
Hutch del Rosario	301
John Alexander Del Rosso	201
David Del Vecchio	201
Leticia Nire Denny	201
Domenic Louis Di Siena	201
Angel Ali Diaz	201
Aleksandr E. Domanskiy	403
Lina Tsal Yeuna Donskaya	214
Marrie-Rose Elizabeth Douglas	214
Michael Duda	214
Christopher Dugan	403
Virginia Durante	214
Priscilla Echevarria	214
Kami Eckelberry	214
Nahomie Eloy	401
Melanie Veronica Engel	214
Jennifer English	214
Joe Ryan Entena	214
William Ermolowich	214
Joel Escobar	201
Carla C. Escudero	214

Nassir S. Farid	216
Joyce Feliciano	214
Natalie Fernandez	214
* Amanda Fetterly	214
Alfred Feuz	
Danine Feuz	214
* Patrick Fiduccia	214
* Caroline Edward Filibes	214
Joshua Fletcher	216



Michelle Florian	214
* Korinne M. Fodero	216
Brian Foley	201
Michael Fornarotto	216
* Thomas Justin Francisco	105
Allison Freda	214
Michael Freedman	216
Nicole Michele Fucetola	216

Sabino Galioto	011
Klara Galperina	105
Francesca Gangi	216
Dominik Hubert Garbacz	216
Christopher Garland	
* Meghann Garrabrant	216
Adam Sean Garrido	216
Evelyn Judith Garzon	409
Endrit Gjona	216
Karen Gomez	216
Elizabeth Grasso	216
Kerry J. Greeley	216
Penny Mary Gregorowicz	216
Joseph Grena	216
* Karen Grunstra	216
Kristen Agnes Guckenberger	216
Nicole Gurgick	216

April Hacker	216
Andrea B. Harris	201
Keith Eric Hastings	301
Derek Hayes	301
Michelle Hazen	301
Christopher A. Heitzman	301
Kamilah Malaika Holder	301
Deltietra Alsheema Hopkins	301
John P. Hybl	301

Ramon Ibanga, Jr.	301
Joseph Immersi	301
Amy Ingram	
Nicolae Georgecysrian Ionescu	301

Jacqueal Renard Jackson	301
Keith Janes	301
Valentina Janevski	
Brian Jarvis	301
Jose Jiminez	409
Marlon John	301
Katherine Priscilla Johnson	301

Krystyna Theresa Kalan	307
Michael Karosen	307
Daniel Kerber	307
Saima Khan	307
Yutsyn Khuu	307
Charles J. Kidangan	307
Jaclyn Kleinknecht	307
Ravi Kodare	307
Joseph Konsoulis	307
Jeffrey Koshnick	307
Domenica Kozak	301
Kelly Kozakiewicz	307
Paul Krawczuk	307
* Elizabeth Kwack	307
Athena Kyriazis	307

Jon Marc Laday	307
Jonathan Lai	307
Vladimir Nikolaevich Langer	301
* Elizabeth Jen Langford	308
Jason Lantz	307
Kathy Laracuenta	307
Jasmine Marie Larrinaga	307
Jessica Lawton	307
* Amy Su-Yee Lee	307
Un Ock Lee	307
Maria Pia Leus	310
Terry Jay Levinstone	307
* Doreen Liu	308
Narciza A. Loja	308
Maria K. Lombardi	308
Marie Lombardi	308
Richard O. Loreca	011
Thomas A. Lukowiak	308
Erica Stephanie Luongo	308
Michael Luzzi	308

Jo Marie C. Mabalatan	310
Nicole Maddaloni	308
* Maria Isabel Maddela	308
Lukasz G. Magda	308
Rafal W. Magda	310
Gerard Magliacano	308
Michelle Malcolm	308
Dyanand Mandhar	308
Jennifer Mandra	308
Peter Mannarino	308
Julio Marroquin	
Douglas Marsden	308
Nicholas Marshall	308
Flor Maria Marte	310
* Mayra Caroline Martin	308
Jason Martinello	308
Ryan Mason	310
Lauren Mastria	308
Richard Louis Mastroiani	310
* Gina Matturri	308
Sergey Mavashev	308
Melissa Mc Culloch	310
Jason Mc Dade	310
Timothy Mc Dermott	310
Michael Mc Garry	310
Desiree Mc Ghie	310
Stacey Ann Mc Mullan	310
* Michael Mc Watters	310
Jeffrey Meisner	310
Matthew Melchiorre	310
Nicholas Miele	310
Stephen Miele	312
Louis Mier	310
Mark Mineo	
Sikaudar A. Mohamed	310
Kitchie Mahinay Molina	310
Eugene P. Monaco	310
Marc Monaco	310
Yenny Montoya	310
Meghan Moore	310
Alfredo Morales	310
Joseph Moresco	
Samuel Moschella	312
Jamie Mossey	312
Thomas Mullen, Jr.	312
Cecilia Muncaciu	312
Meghan Murray	312
Cara G. Muscarella	310

Anthony Nardiello	312
Albert Naszimento	312
Christopher P. Nemzer	312

Latricia M. O'Brien	312
Deirdre O'Grady	105
* Erin K. O'Sullivan	312
Jason J. Obdens	312
Ruangpat Ochajaroen	312
Masolanu B. Olapinsin	312
Lelia I. Ortega	312
Doraida Ortiz	312

Frank J. Pablo	409
Joseph Palmieri	214
Jaimini Gnanchandra Patel	216
Jignesh P. Patel	216
Sanket J. Patel	216
* Toral Patel	214
Angelina Perez	352
Milagros C. Perez	214
Pedro Perez	216
* Jessica T. Perna	214
Ariana Perry	216
Amanda Sharon Pescatore	214
Cristian Petersen	011
* Christina Petillo	216
David Richard Petriello	216
Bryan Pettiford	409
Christian Piombo	352
Joseph Piombo	011
Wendy Pisciotta	352
Michael Polidoro	352
Vitality Popovich	409

Tracy Queli

Lisa Ann Raimo	352
Artur Edward Rajchel	352
Parvattan Ramnarain	352
Tricia Rattansingh	401
Edzer Raymond	214
Michelle J. Reilly	352
Maria E. Rendfrey	352
Jessica Rae Reynolds	352
* Melanie Rachel Ricca	352
Christopher Rice	352
Brian G. Richardson	352
Joseph Richardson	352
Jolina P. Rillo	352
Mary Elizabeth Rios	403
Daniel M. Rivera	352
Roxanne Robles	352
Edward Rochacewicz	352
Daisy I. Rodriguez	
Norma Iris Rodriguez	401
Wilma Rodriguez	
Marc Rosenberg	
Robert John Rosetti	352
Anthony Joseph Rotonda	352
Nakia S. Rouse	310
Frank Russomanno	401
Gregory Ruzis	312

Dennis Salvador	310
Mariesa Michele Salvato	312
Wayne A Samaroo	310
Jennifer Santa	312
Carmen Delia Santiago	310
Joana Roy Santos	312
Norbert Santos	310
Justin Saponara	312
Ria Savino	401
Melissa M. Scardigno	352
James-Joshua Scarpella	401
* Steven Schaber	352
Jeffrey Scholl	352
Daniel Schiro	401
David Searls	352
Janessa Sena	401
* Zart Ong Serirajwajra	352
Ercan Servez	409
Bharat Sheladia	401
* Prashant P. Sheladia	409
Kenneth Sheyka	401
Cami Sibelia	401
Salvatore Siconolfi	401
Robert Joseph Sikora	401
Eunice Rute Silva	401
Ravindra Singh	401
Janet Skorupski	401
* Mabel Q. Solante	401
Edward St. Pierre	310
Joshua Paul Stapp	401
Erica Strumolo	401
* Erin Marie Sullivan	401
* Carl Swan	401
Jamie Szeinberg	401
Irina Tanenbaum	401
John A. Tello	401
Vanessa Tello	401
Melissa Tiseo	403
Victoria Torrado	403
Rodrigo U. Torres	403
Michael Trovato	403
John Trumbul, Jr.	409
George Tsinaadze	403
* Maria Renessa Tuason	403
William Walter Tucker	403
Daniel J. Turano	403
Joseph G. Tysk	403
Nicolas M. Tysk	403
* Afsar Naeem Umarally	214
Francisco Vaca	
Mary Jo Gabrielle Valenza	403
Sherine Varghese	403
Remy George Varughese	352
Richard Vassos	403
Amanda Vaughan	403
Gregory Ventola	403
Ryan G. Villorente	403
Rosanna Viscuso	403
Daniela Vitorio	403
Rita Vongachariya	403

* Jennifer Wasacz	409
David J. Watkins	409
* Elizabeth Margaret Watson	409
Kyle Wear	409
Christopher Weber	011
* Liang Weng	409
Kandice Wentink	409
Lionel White	209
Gordon Williams	410
Kevin Richard Wisnosky	409
Latricia Shantell Witherspoon	401
Katherine Wollner	409
Michael George Wysocki	409

Tediae R. Yaah	409
Vladislav M. Yaroshevskiy	409
Margarita Yerenburg	409
Sun Hwan Yoon	352

Jennifer Ann Zagorski	409
Jamie Zaragoza	308
Jason Zichelli	409

Resolution 107

"RESOLVED, that the Bloomfield Board of Education approves the 1998-1999 sports schedule which includes all regularly scheduled contests. There will be additions for scrimmages, state, county and invitational tournaments and date changes because of weather conditions. All contests will be played according to NNJIL and NJSIAA rules and regulations against state approved schools."

Resolution 108

"RESOLVED, that the Bloomfield Board of Education approves the enrollment of Bloomfield High School as a continuing member of the New Jersey State Interscholastic Athletic Program sponsored by the NJSIAA for the 1998-99 school year; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education adopt all of the rules, regulations and bylaws that govern the NJSIAA for the 1998-1999 school year."

Resolution 109

"RESOLVED, that the Bloomfield Board of Education approves the enrollment of Bloomfield High School as a continuing member of the Northern New Jersey interscholastic League (NNJIL) for the 1998-1999 school year; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education adopt all of the rules, regulations and bylaws that govern the NNJIL for the 1998-1999 school year."

Resolution 110

"RESOLVED, that the Bloomfield Board of Education authorize fall sports teams to conduct practice sessions on Sunday, August 22, 1998 so that the first scrimmage games are preceded by the required number of practice days."

Resolution 111

"RESOLVED, that the Board of Education approve the Basic and Vocal Music Curriculum - Grades 5-6 as attached."

BLOOMFIELD  
PUBLIC SCHOOLS

*Basic and Vocal Music Curriculum*  
*Grades 5-6*

Written by:  
Daniel Anderson and  
Natalie Hofmann  
  
Richard J. Haas  
Supervisor of Fine Arts

Department of Curriculum and Instruction

1998

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## *Introduction and Description*

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Children arrive in elementary school with ears, minds, and hearts full of music from their homes, communities, and the media. Music of diverse styles, genres, and cultures is already woven into the knowledge and experience of students in kindergarten through grade four. During these years, children continue to learn about music through their experiences both in school and outside of school.

Children in the early grades are active learners who make music by singing and playing instruments. When they listen to music, they respond naturally by moving, singing, or playing along. They create their own tunes, rhythms, and songs spontaneously and within contexts arranged for them. As their cognitive abilities develop, children learn to read notation and use music vocabulary to talk about the music they hear. Elementary school music programs contribute to the musical growth of children by nurturing their musical interests and abilities, broadening their musical horizons, and enriching their knowledge about music.

Each Bloomfield student receives a minimum of one period of Basic Music per week. Each class is of a duration of at least 35 minutes for grades' five and six. Music classes in the Bloomfield Public Schools are taught by certified music instructors. All fifth and sixth graders participate in Chorus. This meets one period per week, usually rehearsing by grade. The two grades are combined for several selections at each of the two major concerts during the school year.

The following curriculum guide is based on the National Standards for Music Education, K-12. The National Standards for 5-8 are written as exit standards for eighth grade students. They state what eighth grade children should be able to achieve in music by the end of the eighth grade, given comprehensive music instruction in grades five through eight. The activities in the following guide, however, are limited to grades' five and six. Both grade levels are represented in the activities in the guide.



## *National Standards in Music Education*

---

In January 1994, the National Committee for Standards in the Arts announced America's first national voluntary standards for K-12 education in the arts. The standards, published as National Standards for Arts Education, reflect a national consensus of the views of organizations and individuals representing educators, parents, artists, professional associations in education and in the arts, public and private educational institutions, philanthropic organizations, and leaders from government, labor, and business. The charge to the National Committee was to develop a consensus among all interested parties regarding what students should know and be able to do in the arts as a result of instruction in grades K-12. The project was supported by the United States Department of Education, the National Endowment for the Arts, and the National Endowment for the Humanities. Bloomfield Public Schools embrace the standards, and use them as the anchor for the music curriculum.

The nine national standards in music for grades K-4, 5-8, and 9-12, are:

- 1. Singing, alone and with others, a varied repertoire of music**
- 2. Performing on instruments, alone and with others, a varied repertoire of music**
- 3. Improvising melodies, variations, and accompaniments**
- 4. Composing and arranging music within specified guidelines**
- 5. Reading and notating music**
- 6. Listening to, analyzing, and describing music**
- 7. Evaluating music and music performance**
- 8. Understanding relationships between music, the other arts, and disciplines outside the arts**
- 9. Understanding music in relationship to history and culture**

COURSE: BASIC MUSIC

Grade Level: 5-6

# CURRICULUM GUIDE

BLOOMFIELD PUBLIC SCHOOLS

Departments of Music and Visual Art

Date: 1998

Page #: 1

## NATIONAL STANDARD

1. *Singing alone and with others, a varied repertoire of music.*

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Sing accurately and with good breath control throughout their singing ranges, alone and in small and large ensembles.</p> <p>B. Sing with expression and technical accuracy a repertoire of vocal literature with a level of difficulty of 2, on a scale of 1 to 6, including some songs performed from memory.</p> <p>C. Sing music representing diverse genres and cultures, with expression appropriate for the work being performed.</p> <p>D. Sing music written in two and three parts.</p>	<p>1. Echo singing</p> <ul style="list-style-type: none"> <li>• echo songs</li> <li>• solfege patterns (with or without syllables)</li> </ul> <p>EXAMPLE: <u>When introducing a round, teacher solfeges each phrase, and students echo.</u></p> <p>2. Use of hand signs or body movement to represent melodic direction</p> <p>EXAMPLE: <u>Students use hand signs when practicing larger intervals, such as the octave in the "Lion King".</u></p> <p>3. Breathing exercises</p> <p>EXAMPLE: <u>Students take a 4 beat breath and exhale on sigh (untimed).</u></p> <p>4. Sing music in parts (ostinati, rounds, partner songs)</p> <p>EXAMPLE: <u>Students sing partner songs such as Jill Galina's "Ode to Peace".</u></p>	<ul style="list-style-type: none"> <li>• Song literature</li> <li>• Textbooks</li> <li>• Octavos</li> </ul>	<p>A. Listen for accurate pitch, rhythm and breath control of student singing.</p> <p>B. Monitor students' ability to sing with correct dynamics, tempo, phrasing, etc., including some songs from memory.</p> <p>C. Listen for students singing songs from diverse genres and cultures, using appropriate expression.</p> <p>D. Monitor students' ability to maintain appropriate melodic of harmonic line against another part.</p>

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NATIONAL STANDARD  
*1. Singing alone and with others, a varied repertoire of music.*

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
	<p>5. <i>Sing a varied repertoire of songs (folk, foreign language, show music, patriotic, classical, contemporary, popular).</i></p> <p>EXAMPLE: <u>Students learn and sing "This is My Country", "Hurrah for the Flag", "Simple Gifts", and "Sourwood Mountain".</u></p> <p>6. <i>Discover the mood of piece through reading the text and reading dramatically.</i></p> <p>EXAMPLE: <u>Read through the "Star-Spangled Banner" and clarify difficult words through discussion.</u></p>		

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## NATIONAL STANDARD

2. *Performing on instruments, alone and with others, a varied repertoire of music*

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Perform on at least one instrument accurately and independently, alone and in small and large ensembles, with good posture, good playing position, and good breath, bow, or stick control.</p> <p>B. Perform with expression and technical accuracy on at least one string, wind, percussion, or classroom instrument a repertoire of instrumental literature with a level of difficulty of 2, on a scale of 1 to 6.</p> <p>C. Perform music representing diverse genres and cultures, with expression appropriate for the work being performed.</p> <p>D. Play by ear simple melodies on a melodic instrument and simple accompaniments on a harmonic instrument.</p>	<p>1. Accompany songs by playing rhythmic patterns, ostinati, chords, etc. on classroom pitched and/or unpitched percussion instruments.</p> <p>EXAMPLE: <u>Students sing "Watah Come a Me Eye" and play rhythmic patterns taken from the song.</u></p> <p>2. Play on instruments a varied repertoire of music.</p> <p>EXAMPLE: <u>Accompany various styles of songs such as "Drill, Ye Tarriers" and "Dance, Lassie, Do".</u></p> <p>3. Play chordal accompaniments on classroom instruments.</p> <p>EXAMPLE: <u>Play the Tonic and Dominant chords on the auto-harp to "Come and Sing Together."</u></p>	<ul style="list-style-type: none"> <li>• Pitched and unpitched instruments</li> <li>• Song literature</li> <li>• Octavos</li> <li>• Text books</li> </ul>	<p>A. Listen for and observe students' overall technique while playing an instrument.</p> <p>B. Monitor students' ability to play an instrument on a level of difficulty of 2, on a scale of 1-6.</p> <p>C. Listen for students playing an instrument with appropriate expression when playing songs from diverse genres and cultures.</p> <p>D. Recognize melodies as played by students without music notation.</p>

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NATIONAL STANDARD

**3. Improvising melodies, variations and accompaniments**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p><b>A. Improvise simple harmonic accompaniments</b></p> <p><b>B. Improvise melodic embellishments and simple rhythmic and melodic variations on given pentatonic melodies and melodies in major keys</b></p> <p><b>C. Improvise short melodies, unaccompanied and over given rhythmic accompaniments, each in a consistent style, meter and tonality</b></p>	<p><b>1. Combine rhythmic and melodic patterns using a variety of sound sources to create original pieces.</b></p> <p><b>EXAMPLE: Create question/answer rhythms, then combine them to create an original composition.</b></p> <p><b>2. Improvise simple harmonic accompaniments to familiar songs containing Tonic and Dominant chords.</b></p> <p><b>EXAMPLE: Improvise on auto-harp or xylophone/resonator bells an accompaniment to "Mary Had a Little Lamb."</b></p> <p><b>3. Play rhythmic variations of a given tune.</b></p> <p><b>EXAMPLE: Play one measure on xylophone set up with a pentatonic scale, second student echoes, then plays a variation of first pattern.</b></p>	<ul style="list-style-type: none"><li>• Pitched and unpitched instruments</li><li>• Song literature</li><li>• Octavos</li><li>• Text books</li></ul>	<p><b>A. Teacher will observe students' ability to choose the correct chord to accompany a simple melody.</b></p> <p><b>B. Verify that student has created a rhythmically altered version of a given melody.</b></p> <p><b>C. Listen for students improvisation of short melodies in a consistent style, meter and tonality.</b></p>

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## NATIONAL STANDARD

## 4. Composing and arranging music within specified guidelines

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Compose short pieces within specified guidelines, demonstrating how the elements of music are used to achieve unity and variety, tension and release, and balance</p> <p>B. Arrange simple pieces for voices or instruments other than those for which the pieces were written</p> <p>C. Use a variety of traditional and non-traditional sound sources and electronic media when composing and arranging</p>	<p>1. Combine rhythmic and melodic patterns based on given rhythms and scales to create original pieces, and notate them using traditional and/or non-traditional notations.</p> <p>EXAMPLE: <u>Create 4-beat rhythmic and melodic patterns using</u>   <u>and</u> <u>a pentatonic scale, and then combine patterns and notate.</u></p> <p>2. Use a variety of sound sources.</p> <p>EXAMPLE: <u>Play xylophone, keyboard instruments, resonator bells, guitar, hand drum, guiro, claves, vibraslap, rainstick, auto-harp.</u></p> <p>3. Transfer rhythmic or melodic patterns to other instruments.</p> <p>EXAMPLE: <u>Play the melodic rhythm to "The Star-Spangled Banner" on any unpitched percussion instrument.</u></p>	<ul style="list-style-type: none"> <li>• Pitched and unpitched instruments</li> <li>• Manuscript paper and pencils</li> <li>• Textbooks</li> <li>• Octavos</li> <li>• Chalkboard</li> </ul>	<p>A. Verify students' use of rhythmic and melodic elements in their compositions.</p> <p>B. Review student's arrangements of simple pieces written for instruments or voices other than what they were originally written.</p> <p>C. Verify students ability to play given melodic and rhythmic patterns on a variety of traditional and non-traditional instruments.</p>



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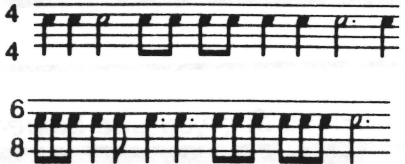
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NATIONAL STANDARD

## 5. Reading and notating music

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Read whole, half, quarter, eighth, sixteenth and dotted notes and rests in 2/4, 3/4, 4/4, 6/8, meter signatures.</p> <p>B. Read, at sight, simple melodies in the treble clefs.</p> <p>C. Identify and define standard notation symbols for pitch, rhythm, dynamics, tempo, articulation and expression.</p> <p>D. Use standard notation to record their musical ideas and the musical ideas of others.</p>	<p>1. Name and describe symbols such as parts of a note, "pp, p, mp, mf, f, and ff," crescendo and decrescendo, ritardando, treble clef, time signatures and bar lines, repeat signs, and D.C.</p> <p>EXAMPLE: <u>Before singing a song in chorus, students will review the dynamics printed in the music or written in the music by them.</u></p> <p>2. Teacher will provide a series of notes of various lengths. Students will place bar lines according to the given note.</p> <p>EXAMPLE:</p>  <p>The examples show two staves. The first staff has a treble clef and a 4/4 time signature. It contains a series of notes: a quarter note, an eighth note, a sixteenth note, and a dotted quarter note, followed by a bar line. The second staff has a treble clef and a 6/8 time signature. It contains a series of notes: a quarter note, an eighth note, a sixteenth note, and a dotted quarter note, followed by a bar line.</p>	<ul style="list-style-type: none"> <li>• Song Literature</li> <li>• Octavos</li> <li>• Textbook</li> </ul>	<p>A. Observe students' playing correctly given rhythmic patterns.</p> <p>B. Observe students' singing correct pitches and rhythms of a simple melody at sight.</p> <p>C. Evaluate orally or in writing students' recognition of standard notation.</p> <p>D. Monitor students' portfolio of composed, arranged, or collected music.</p>

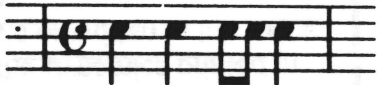

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## NATIONAL STANDARD

**5. Reading and notating music**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
	<p>3. <i>Teacher claps rhythm and students record them on the board using standard notation.</i></p> <p>EXAMPLE:</p>  <p>4. <i>Read simple ostinati and play on pitched instruments (e.g. bells, xylophone, etc.)</i></p> <p>EXAMPLE: <u>Students will accompany "Sakura" reading and playing the following ostinato:</u></p> <p>DO SOL DO SOL</p> 	<ul style="list-style-type: none"> <li>• <i>Song Literature</i></li> <li>• <i>Octavos</i></li> <li>• <i>Textbook</i></li> <li>• <i>Pitched Instruments</i></li> </ul>	



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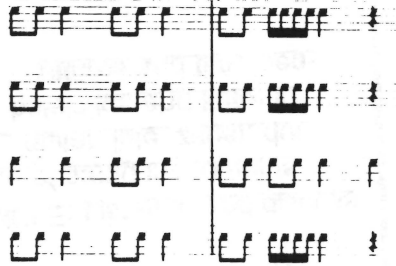
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## NATIONAL STANDARD

### 6. Listening to, analyzing, and describing music

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Describe specific musical events in a given aural example, using appropriate terminology</p> <p>B. Analyze the use of elements of music in aural examples representing diverse genres and cultures</p> <p>C. Demonstrate knowledge of the basic principles of meter, rhythm, tonality, intervals, chords, and harmonic progressions in their analysis of music</p>	<p>1. Identify similar and dissimilar phrases in a short song or rhythmic composition.</p> <p>EXAMPLE: <u>Echo clap a 4-phrase rhythmic composition, then identify the form:</u></p>  <p><u>Form is AABA</u></p> <p>2. Listen for and respond to musical events such as thematic material, rhythmic material, instrumentation, dynamic changes, tempo changes, voicing, chord changes, meter changes, changes in tonality, etc.</p> <p>EXAMPLE: <u>Listen to Charles Ives' "Variations on America" and will raise hands upon hearing the variation in which the whole melody is played in its original form.</u></p>	<ul style="list-style-type: none"> <li>Selected recordings</li> <li>Song literature</li> <li>Octavos</li> <li>Textbooks</li> </ul>	<p>A. Observe students' correct use of terminology when discussing music.</p> <p>B. Observe students' correct use of terminology when discussing music.</p> <p>C. Observe students' correct use of terminology when discussing music.</p>

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NATIONAL STANDARD

## 6. Listening to, analyzing, and describing music

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
	<p>3. Listen to various pieces and describe instrumentation, rhythm, form, use of voices, etc.</p> <p>EXAMPLE: <u>Listen to and discuss the use of string instruments (banjo, guitar, lute, zither, dulcimer, balalaika, and koto) in various cultures and time periods.</u></p>	<ul style="list-style-type: none"> <li>• Selected recordings</li> <li>• Song literature</li> <li>• Octavos</li> <li>• Textbooks</li> </ul>	

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### NATIONAL STANDARD

#### 7. *Evaluating music and music performances*

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. <i>Develop criteria for evaluating the quality and effectiveness of music performances and compositions and apply the criteria in their personal listening and performing.</i></p> <p>B. <i>Evaluate the quality and effectiveness of their own and others' performances, compositions, arrangements, and improvisations by applying specific criteria appropriate for the style of the music and offer constructive suggestions for improvement.</i></p>	<p>1. <i>Listen to various performances of high quality and identify the outstanding characteristics and features.</i></p> <p>EXAMPLE: <u>Listen to a recording of a professional children's choir singing a song that the chorus will perform discuss and then model the performance.</u></p> <p>2. <i>Evaluate certain aspects of peer performances.</i></p> <p>EXAMPLE: <u>Teacher selects a small group of students to stand aside and listen to their chorus perform. Upon conclusion, these students will constructively evaluate the performance for diction, blend, tone quality, etc.</u></p>	<ul style="list-style-type: none"><li>• <i>Selected recordings</i></li></ul>	<p>A. <i>Observe students' ability to objectively evaluate their own performances and the performances of others using predetermined criteria.</i></p> <p>B. <i>Observe students' ability to identify outstanding characteristics of a performance using predetermined criteria.</i></p>

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## NATIONAL STANDARD

### 8. Understanding relationships between music, the other arts and disciplines outside the arts

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Compare in two or more arts how the characteristic materials of each art (that is, sound in music, visual stimuli in visual arts, movement in dance, human inter-relationships in theatre) can be used to transform similar events, scenes, emotions, or ideas into works of art</p> <p>B. Describe ways in which the principles and subject matter of other disciplines taught in the school are interrelated with those of music</p>	<p>1. Compare characteristic materials of the arts to illustrate ways in which similar events can generate various art forms.</p> <p>EXAMPLE: <u>The Battle of Fort McHenry in the War of 1812 inspired Francis Scott Key to write the poem "The Star-Spangled Banner" and also inspired the artist Edward Percy Moran to paint "Our Flag Was Still There" depicting that event.</u></p> <p>2. Compare music history to world history, science, literature, and other arts to discover inter-relationships.</p> <p>EXAMPLE: <u>Develop a time line of a specified era and include all composers, events, inventions, authors, poets, artists, etc.</u></p>	<ul style="list-style-type: none"> <li>Selected visual arts (prints, posters, etc.)</li> <li>Reference materials</li> </ul>	<p>A. Monitor classroom discussions comparing various musical works of art.</p> <p>B. Monitor classroom discussion comparing music with other areas of the curriculum.</p>

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NATIONAL STANDARD

### 9. Understanding music in relation to history and culture

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Describe distinguishing characteristics of representative music genres and styles from a variety of cultures.</p> <p>B. Classify by genre and style (and, if applicable, by historical period, composer, and title) a varied body of exemplary (that is, high quality and characteristic) musical works and explain the characteristics that cause each work to be considered exemplary.</p> <p>C. Compare, in several cultures of the world, functions music serves, roles of musicians, and conditions under which music is typically performed</p>	<p>1. Identify distinguishing characteristics which place a piece into a specified genre.</p> <p>EXAMPLE: <u>Compare the jazz version of "God Rest Ye Merry, Gentlemen", by Dave Brubeck, to the original carol.</u></p> <p>2. Identify genre by listening to representative musical works.</p> <p>EXAMPLE: <u>A Bach Chorale or Invention would epitomize the Late Baroque Period.</u></p> <p>3. Develop awareness of music in everyday life.</p> <p>EXAMPLE: <u>Keep a log of music heard and/or sung on a daily basis. Compare and contrast experiences.</u></p> <p>4. Make observations of the functions of music in various cultures.</p> <p>EXAMPLE: <u>Discuss the role of music in the Native American culture (e.g. religion, entertainment, etc.)</u></p>	<ul style="list-style-type: none"><li>• Selected recordings</li><li>• Textbooks</li><li>• Octavos</li><li>• Song literature</li><li>• Paper, pencils</li></ul>	<p>A. Observe students' ability to identify distinguishing characteristics of a piece of music and place it in a specific genre.</p> <p>B. Observe students' ability to identify distinguishing characteristics of a piece of music and place it in a specific genre.</p> <p>C. Monitor classroom discussion of the role of music in various cultures.</p>

Each school has recordings of the Great Musical Masterpieces listed below. Students will study and become familiar with these works in the grades, as indicated. The works will continue to be studied in ensuing years, but in each instance, new strategies or lessons will be used to reinforce learning and increase knowledge of the masterpieces.

Grade	Composer	Title	Period
K	Prokofiev	Peter and the Wolf	Twentieth Century
01	Tchaikovsky	Nutcracker Suite	Romanticism
02	Saint-Saens	Carnival of the Animals	Romanticism
03	Humperdinck	Hansel and Gretel	Late Romanticism
04	Britten	Young Peoples Guide to the Orchestra	Twentieth Century
	Saint-Saens	Dance Macabre	Romanticism
05	Copland	Appalachian Spring	Twentieth Century
	Sousa	Stars and Stripes Forever	American March
06	Handel	Hallelujah Chorus	Baroque
	Gilbert and Sullivan	H.M.S. Pinafore	Operetta

Choral Works

Below is a list of representative works for fifth and sixth grade chorus which have been performed successfully by non-select choruses in the Bloomfield Public Schools.

PATRIOTIC MUSIC

- You're a Grand Old Flag (George M. Cohan)
- Hurrah for the Flag (John Philip Sousa)
- America. Of Thee I Sing! (Mary Donnelly and George L.O. Strid) (Partner song with "America, The Beautiful"
- America-Our Heritage (Helen Steele)

BROADWAY, FILM, AND TELEVISION

- Selections from "Oliver!" (Lionel Bart)
- Selections from "Mary Poppins" (Richard Sherman and Robert Sherman)
- Selections from "The Sound of Music" (Richard Rogers)
- Selections from "Fiddler on the Roof" (Jerry Bock)
- Selections from "The Lion King" (Elton John)

AMERICAN FOLK SONGS

- American Folk Collage (arranged by Gene Grier and Lowell Everson)
- American Tapestry (arranged by Ed Lojeski) Includes "John Henry", "Pick a Bale of Cotton", "Skip to My Lou", and others

JAZZ, LATIN, AND ROCK

- Jingle Bell Swing (David Elliott)
- Banana Boat Song (various arrangements)
- Mary Had a Little Blues (Charles Collins )

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## *Choral Works (continued)*

**RITUALS**

Chariots Comin' (arranged by Don Besig and Nancy Price) *Partner song with "Swing Low, Sweet Chariot"*  
 He's Got the Whole World in His Hands (various arrangements)  
 I'm Gonna Sing When the Spirit Says Sing! (various arrangements)

**CLASSICAL AND CONTEMPORARY**

Bist Du Bei Mir (J.S. Bach)  
 Ode to Peace (Jill Gallina) *Partner song with Beethoven's "Ode to Joy", with words adapted*  
 Gloria (Vivaldi)  
 Music from "Hansel and Gretel" (adapted by Jill Gallina, "Evening Prayer" and "Won't You Come and Dance with Me?")  
 Ching-a-Ring Chaw, from "Old American Songs" (Aaron Copland)  
 Simple Gifts, from "Old American Songs" (Aaron Copland)  
 Sleigh Ride (Leroy Anderson)

**WORLD MUSIC**

Sakura (arranged by Linda Spevacek)  
 Shalom Chaverim (arranged by Dan Schwartz)  
 De colores  
 Dormi, Dormi (arranged by Mary Goetze)

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## *Music Field Trips*

Field trips are a **necessary part** of the music curriculum and provide both enrichment and a better understanding of **the music world**. Live music, performed by competent professionals in world class concert settings, **provides the student** with a first hand experience, developing a sensitive awareness to man and his society through **the study** of his culture.

Music teachers plan field trips to performing art centers, and other venues which teach, perform, or display the medium. Music teachers should plan trips with the assistance of classroom teachers. Introductory and follow-up lessons should be an integral part of the activity.

Upon completion of elementary school, each student should have the opportunity to participate in one music field trip.

Appropriate field trips include:

- Lincoln Center programs
- New Jersey Performing Arts Center (NJPAC) Programs
- Paper Mill Playhouse children's programs
- Juilliard School of Music children's programs
- Other similar events



**FOCUS: PERFORMING MUSIC IN GRADES FIVE AND SIX**

- The primary focus of the performing music curriculum is with grades five and six. Beginning in fifth grade, and continuing in sixth grade, students may choose to learn a musical instrument and perform in the school band or orchestra, and all students participate in chorus.
- The chorus performs in both the winter and spring concerts. All instrumentalists perform in the spring concert. Advanced instrumentalists (6th graders and selected 5th graders) perform in the winter concert. Beginning instrumentalists perform (in recital) in January.
- Staff members involved in the major concerts should confer as needed, regarding scheduling and programming. Appropriate administrators should be kept informed of the plans. Approval should be secured as necessary.

**CHORUS REHEARSALS:**

- The fifth and sixth grade choruses rehearse separately beginning in September. They may meet together several times prior to the concerts. Each chorus meets one period per week, separate from the basic music class.
- Because of the large size of the choruses, at least one classroom teacher should remain with the music teacher during rehearsals. Classroom teachers should assist with chorus management.

**K-4 PERFORMANCES:**

- To avoid overly long concerts, and to avoid overshadowing the focus of featuring 5th and 6th graders on the major concerts, selected lower grades may perform in each program. No lower grade should perform more than once a year. The performance should reflect the curriculum. The preparation and performance should be age appropriate commensurate with the grade level and attention span.

**INSTRUMENTAL REHEARSALS:**

- The fifth and sixth grade bands and orchestras rehearse separately beginning in September. They may meet together several times prior to the concerts. Each ensemble meets one period per week for a duration of at least one half hour.
- Bands and orchestras may perform as total units and/or feature sections and soloists.

*The Song List*

In 1996, the Music Educators National Conference initiated a campaign to *Get America Singing Again*. The campaign has two main objectives; the first is to establish a common song repertoire that "Americans, of all ages, know and can sing." We need songs that everyone can sing, not just good old traditional songs, but copyrighted songs also. The second objective is to promote community singing. This includes encouraging audience singing at concerts and recitals, opening or closing of public gatherings with a song, and encouraging singing at clubs, private meetings and in homes. We need singing leadership from Americans in all walks of life... school and church leaders, club presidents, elected civic leaders, radio and TV personalities, camp and scout leaders, and people who get together socially. The list below is based the list of songs developed by committees from Music Educators National Conference, The Society for the Preservation and Encouragement of Barbershop Quartet Singing in America, Sweet Adelines International, American Choral Directors Association, and Chorus America.

Amazing Grace  
America (My Country 'Tis of Thee)  
America the Beautiful  
Battle Hymn of the Republic  
Blue Skies  
Danny Boy  
De colores  
Dona Nobis Pacem  
Do-Do-Mi  
Down by the Riverside  
Frere Jacques  
Give My Regards to Broadway  
God Bless America  
God Bless the U.S.A.  
Green, Green Grass of Home  
Havah Nagilah  
He's Got the Whole World in His Hands  
Home on the Range  
I've Been Working on the Railroad  
If I Had a Hammer  
Let There Be Peace on Earth

Lift Ev'ry Voice and Sing  
Michael (Row the Boat Ashore)  
Music Alone Shall Live  
My Bonnie Lies Over the Ocean  
Oh, What a Beautiful Mornin'  
Oh! Susanna  
Over My Head  
Puff the Magic Dragon  
Rock-A-My Soul  
Sakura  
Shalom Chaverim  
She'll Be Comin' Round the Mountain  
Shenandoah  
Simple Gifts  
Sometimes I Feel Like a Motherless Child  
Swing Low, Sweet Chariot  
The Star-Spangled Banner  
This Land is Your Land  
This Little Light of Mine  
Yesterday  
Zip-A-Dee-Doo-Dah



Resolution 112

“RESOLVED, that the Board of Education approve the Instrumental Music Curriculum - Grades 5-6 as attached.”

BLOOMFIELD  
PUBLIC SCHOOLS

*Instrumental Music Curriculum*  
*Grades 5-6*

Written by:  
Mary Jean Ippolito  
Elaine Milko  
Richard Waldmann  
  
Richard J. Haas  
Supervisor of Fine Arts

Department of Curriculum and Instruction

1998

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## *National Standards in Music Education*

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In January 1994, the National Committee for Standards in the Arts announced America's first national voluntary standards for K-12 education in the arts. The standards, published as National Standards for Arts Education, reflect a national consensus of the views of organizations and individuals representing educators, parents, artists, professional associations in education and in the arts, public and private educational institutions, philanthropic organizations, and leaders from government, labor, and business. The charge to the National Committee was to develop a consensus among all interested parties regarding what students should know and be able to do in the arts as a result of instruction in grades K-12. The project was supported by the United States Department of Education, the National Endowment for the Arts, and the National Endowment for the Humanities. Bloomfield Public Schools embrace the standards, and use them as the anchor for the music curriculum.

The nine national standards in music for grades K-4, 5-8, and 9-12, are:

- 1. Singing, alone and with others, a varied repertoire of music**
- 2. Performing on instruments, alone and with others, a varied repertoire of music**
- 3. Improvising melodies, variations, and accompaniments**
- 4. Composing and arranging music within specified guidelines**
- 5. Reading and notating music**
- 6. Listening to, analyzing, and describing music**
- 7. Evaluating music and music performance**
- 8. Understanding relationships between music, the other arts, and disciplines outside the arts**
- 9. Understanding music in relationship to history and culture**

## *Introduction and Description*

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Children arrive in elementary school with ears, minds, and hearts full of music from their homes, communities, and the media. The period represented by grades five through eight is especially critical in the musical development. The role that music will play in their lives depends in large measure on the level of skills they achieve in creating, performing, and listening to music.

Elementary school music programs contribute to the musical growth of children by nurturing their musical interests and abilities, broadening their musical horizons, and enriching their knowledge of music.

Each Bloomfield student may elect to study a band or orchestral instrument, beginning in grade five. Small group instruction is provided for each student one period per week for a minimum of thirty minutes. In addition to the lessons, students also participate in band and/or orchestra, which also rehearse once per week for a minimum of thirty minutes. All instrumental music classes in the Bloomfield Public Schools are taught by certified music instructors during the time frame of the school day.

The following curriculum guide is based on the National Standards for Music Education, K-12. The National Standards for 5-8 are written as exit standards for eighth grade students. They state what eighth grade children should be able to achieve in music by the end of the eighth grade, given comprehensive music instruction in grade five through eight. The activities in the following guide, however, are limited to grades five and six. Both grade levels are represented in the activities in the guide.

COURSE: INSTRUMENTAL MUSIC

Grade Level: 5-6

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NATIONAL STANDARD

**1. *Singing, alone and with others, a varied repertoire of music***

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
A. <i>The student will be able to sing his/her part in their own voice range</i>	<p>1. <i>Sing individual part in tune, in his/her own voice range</i></p> <p>EXAMPLE: <u>Sing alone as part of a small group lesson and sing with others as part of an ensemble rehearsal</u></p>	<ul style="list-style-type: none"> <li>• Method book(s)</li> <li>• Ensemble and orchestra literature</li> </ul>	A. <i>Monitor students' accuracy in singing their individual instrumental parts.</i>

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NATIONAL STANDARD  
**2. Performing on instruments, alone and with others, a varied repertoire of music**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Students perform on at least one instrument accurately and independently, alone and in small and large ensembles, with good posture, good playing position, and good bow control.</p> <p>B. Students perform with expression and technical accuracy on their instrument, a repertoire of instrumental literature with a level of difficulty of 3, on a scale of 1 to 6.</p> <p>C. Students perform music representing diverse genres and cultures, with expression appropriate for the work being performed.</p> <p>D. Students play by ear simple melodies.</p> <p>E. Students participate in all rehearsals and performances, both during school and outside of the school day.</p>	<p>1. Students will prepare and perform repertoire for at least (2) public performances per year as part of the school orchestra or band.</p> <p>EXAMPLE: <u>Band prepares three selections from the repertoire for the Winter Concert.</u></p> <p>2. Study, practice and rehearsal of dynamics, articulation, rhythm and pitch and intonation, appropriate to the instrument.</p> <p>EXAMPLE: <u>Trumpets play a Bb Major Scale, half notes, forte and piano, slurred and tongued, at MM=60 and MM=120.</u></p> <p>3. Compare and contrast diverse works studied.</p> <p>EXAMPLE: <u>Play "Ode to Joy" and "Mary Had a Little Lamb" and discuss the similarities and differences.</u></p> <p>4. Play simple and familiar folk tunes in appropriate keys through various attained knowledge:</p> <p>EXAMPLE: <u>Teacher plays first line of "Twinkle, Twinkle" and students complete song by ear.</u></p>	<ul style="list-style-type: none"><li>• Method book(s)</li><li>• Instrument</li><li>• Ensemble and orchestra literature</li><li>• Music stand</li><li>• Audio and /or video recordings</li><li>• Stereo</li><li>• Paper and pencil</li><li>• Historical and theoretical reference materials</li></ul>	<p>A. Monitor students' performance, in regard to posture, playing position, bow and stick control.</p> <p>B. Critique bowing, phrasing, articulation, dynamics, and technique of a selected piece.</p> <p>C.. Monitor students' ability to perform music of different genres with appropriate expression.</p> <p>D. Monitor students' performance of a selected piece performed without music notation.</p> <p>E. Verify student attendance at required rehearsals and performances.</p>

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NATIONAL STANDARD

### 3. Improvising melodies, variations, and accompaniments

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OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Students improvise simple harmonic accompaniments.</p> <p>B. Students improvise melodic embellishments and simple rhythmic and melodic variations.</p> <p>C. Improvise short melodies, unaccompanied and over given rhythmic accompaniments, each in a consistent style, meter, and tonality.</p>	<p>1. Students improvise simple harmony parts to simple melodies previously learned, and in appropriate keys.</p> <p>EXAMPLE: <u>Flutes learn the melody to "French Tune", and the scale it is based on, and then improvise harmonies to the tune.</u></p> <p>2. Improvise rhythmic variations to simple melodies in appropriate keys.</p> <p>EXAMPLE: <u>Clarinets improvise variations to "Twinkle, Twinkle" in the key of C.</u></p> <p>3. Improvise a melody over a given accompaniment.</p> <p>EXAMPLE: <u>Given the bass line to Pachelbel "Canon in D" students should improvise melodies.</u></p>	<ul style="list-style-type: none"> <li>• Method book(s)</li> <li>• Instrument</li> <li>• Ensemble literature</li> <li>• Music stand</li> <li>• Audio and video recordings, CD /tape player and VCR</li> </ul>	<p>A. Using predetermined criteria, students critique the quality of improvised accompaniments.</p> <p>B. Using predetermined criteria, students critique the musicality of their rhythmic and melodic variations.</p> <p>C. Listen for originality of students' short improvised melodies.</p>

COURSE: INSTRUMENTAL MUSIC

Grade Level: 5-6

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### NATIONAL STANDARD

#### 4. Composing and arranging music within specified guidelines

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Students compose short pieces within specified guidelines, demonstrating how the elements of music are used to achieve unity, variety, tension and release, and balance.</p> <p>B. Students arrange simple pieces for instruments.</p> <p>C. Students use a variety of traditional and non-traditional sound sources or electronic media when composing and arranging.</p>	<p>1. Students compose short melody(s) in a particular style using familiar keys, rhythms, and range.</p> <p>EXAMPLE: <u>Violins compose a four measure melody, in 4/4 time, using quarter and half notes in the key of G. Use only notes learned to date.</u></p> <p>2. Arrange instrumentation for a previously learned piece.</p> <p>EXAMPLE: <u>Arrange "Ode to Joy", by assigning different measures to flutes, clarinets, trumpets and trombones.</u></p> <p>3. Compose a short work using the instruments without traditional playing techniques.</p> <p>EXAMPLE: <u>Percussionists explore unconventional sound sources on their instruments.</u></p>	<ul style="list-style-type: none"> <li>• Instruments</li> <li>• Music Stand</li> <li>• Audio and video recordings and VCR</li> <li>• Staff paper and pencil or computer</li> <li>• Reference materials</li> </ul>	<p>A. Listen to students' performance of their own compositions.</p> <p>B. Using a predetermined criteria, peers evaluate each others arrangements.</p> <p>C. Monitor students' ability to create music using a variety of sound sources.</p>



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NATIONAL STANDARD

## 5. Reading and notating music

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Students read whole, half, quarter eighth, sixteenth, and dotted notes and rests in 2/4, 3/4, 4/4, 6/8, 3/8, and alla breve meter signatures.</p> <p>B. Read at sight simple melodies in the appropriate clef.</p> <p>C. Students identify and define standard notation for pitch, rhythm, dynamics, tempo, articulation, and expression.</p> <p>D. Students use standard notation to record their musical ideas and musical ideas of others.</p> <p>E. Students sight-read, accurately and expressively, music with a level of difficulty of 2, on a scale of 1 to 6.</p>	<p>1. Perform rhythmic reading activities.</p> <p>EXAMPLE: <u>Clap rhythm #4 from chart #3 in the Ed Sueta Method Book.</u></p> <p>2. Read note names to various songs and melodic exercises.</p> <p>EXAMPLE: <u>Flutes say note names to the song "Hot Cross Buns".</u></p> <p>3. Learn musical terms used in music studied.</p> <p>EXAMPLE: <u>Students are given the Italian abbreviation for soft, loud, and other dynamic terms, and write the appropriate English translation.</u></p> <p>4. Students sight read a piece of music on the appropriate level.</p> <p>EXAMPLE: <u>Cellos sight-read "Can Can" from the Strictly Strings Method Book.</u></p>	<ul style="list-style-type: none"> <li>• Instrument</li> <li>• Music stand</li> <li>• Audio and video recordings, CD and tape player, and VCR</li> <li>• Staff paper and pencil or computer</li> <li>• Chalkboard</li> </ul>	<p>A. Teacher monitors students' rhythmic reading ability through listening and reviewing written tests.</p> <p>B. Monitor students' sight-reading of appropriate selected music.</p> <p>C. Monitor students' understanding of music notation through performance of assigned music containing various rhythms, dynamics, tempo, articulation, and expression markings. Question orally or in writing notation terminology.</p> <p>D. Review students' written use of notation.</p> <p>E. Listen to students sight-read assigned music for correct notes, rhythms, and expression.</p>



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NATIONAL STANDARD

**6. Listening to, analyzing, and describing music**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Students describe specific music events in a given aural example, using appropriate terminology.</p> <p>B. Students analyze the uses of elements of music in aural examples representing diverse genres and cultures.</p> <p>C. Students demonstrate knowledge of the basic principles of meter, rhythm, tonality, intervals, chords, and harmonic progressions in their analysis of music.</p>	<p>1. Listen to a recording of a traditional song in two-part form.</p> <p>EXAMPLE: Listen to "Halls of Montezuma" and identify AABA form.</p> <p>2. Listen to a musical example from another region of the world.</p> <p>EXAMPLE: Listen to "Snake in the Basket" (Middle Eastern style). Students identify the "B" section by raising hands.</p> <p>3. Analyze a conductor's score in terms of basic principles of music.</p> <p>EXAMPLE: Study score to "Marines March" and discuss the use of rhythm.</p>	<ul style="list-style-type: none"><li>• Instrument</li><li>• Music stand</li><li>• Audio and video recordings, CD and tape player, and VCR</li><li>• Staff paper and pencil or computer</li></ul>	<p>A. Monitor students' knowledge of appropriate musical terms used to describe an aural example of a musical selection.</p> <p>B. Monitor students' understanding of the elements of music as they are used in different genres and cultures.</p> <p>C. Observe students analysis of musical principals through the use of a conductors score.</p>

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NATIONAL STANDARD

**7. Evaluating music and music performances**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Students develop criteria for evaluating the quality and effectiveness of music performance and compositions and apply the criteria in their personal listening and performing.</p> <p>B. Students evaluate the quality and effectiveness of their own and others' performances, compositions, arrangements, and improvisations by applying specific criteria appropriate for the style of the music and offer constructive suggestions for improvement.</p>	<p>1. Students create guidelines from which to critique a professional instrumental music performance.</p> <p>EXAMPLE: <u>Through discussion, class develops a list of criteria, which may include tone quality, ensemble, balance, range, and articulation.</u></p> <p>2. Students critique their own performance using specified criteria.</p> <p>EXAMPLE: <u>Students record music for concert, view the video, and write comments and suggestions for improvement based on developed criteria.</u></p>	<ul style="list-style-type: none"> <li>• Instrument</li> <li>• Music stand</li> <li>• Audio and video recordings, CD and tape player, and VCR</li> <li>• Staff paper and pencil or computer</li> <li>• Chalkboard</li> </ul>	<p>A. Review student critiques of self-selected music, based on criteria they have developed.</p> <p>B. Review student critiques and recommendations for improvement of their own performance and the performance of professionals, based on specific guidelines.</p>

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## NATIONAL STANDARD

**8. Understanding relationships between music, the other arts, and disciplines outside the arts**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p><i>A. Students compare in two or more arts how the characteristic materials of each art can be used to transform similar events, scenes, emotions, or ideas into works of art.</i></p> <p><i>B. Students describe ways in which the principles and subject matter of other disciplines taught in the school are inter-related with music.</i></p>	<p><i>1. Discuss the scientific properties of sound.</i></p> <p><u>EXAMPLE: Teacher demonstrates harmonics on a stringed instrument, then students discover harmonics on their own instruments. The process is repeated using the piano.</u></p> <p><i>2. Students play "Chester", sing the words to "Chester", and then identify techniques used by the composer to convey musically patriotic feelings expressed in the text.</i></p> <p><u>EXAMPLE: Ask students to write program notes for "Chester" based on information discussed in band and history classes.</u></p>	<ul style="list-style-type: none"> <li>• Audio and video recordings, CD and tape player, and VCR</li> <li>• Staff paper and pencil or computer</li> <li>• Chalk board</li> <li>• Reference materials</li> </ul>	<p><i>A. Monitor student comparisons of other arts in their relationship to music.</i></p> <p><i>B. Review students' descriptions of how music and other subjects are interrelated with music.</i></p>

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## NATIONAL STANDARD

**9. Understanding music in relation to history and culture**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
<p>A. Students describe distinguishing characteristics of representative music genres and styles from a variety of cultures.</p> <p>B. Students classify by genre and style a varied body of exemplary (that is, high quality and characteristic) musical works and explain the characteristics that cause each work to be considered exemplary.</p> <p>C. Students compare, in several cultures of the world, functions music serves, roles of musicians, and conditions under which music is typically performed.</p>	<p>1. Distinguish between pentatonic and diatonic scales used in music of the Asian cultures.</p> <p>EXAMPLE: <u>After learning the pentatonic scale, students improvise a short melody using only the notes of the scale.</u></p>	<ul style="list-style-type: none"> <li>• Audio and video recordings, CD and tape player, and VCR</li> <li>• Staff paper and pencil or computer</li> <li>• Reference materials</li> </ul>	<p>A. Observe student descriptions of music from various genres and styles.</p> <p>B. Verify students knowledge of determining factors considered to determine exemplary music in various genres and styles.</p> <p>C. Monitor student understanding of the role of music and musicians in various cultures of the world.</p>

Guide to Music Performance

FOCUS: PERFORMING MUSIC IN GRADES FIVE AND SIX

- The primary focus of the performing music curriculum is with grades five and six. Beginning in fifth grade, and continuing in sixth grade, students may choose to learn a musical instrument and perform in the school band or orchestra, and all students participate in chorus.
- The chorus performs in both the winter and spring concerts. All instrumentalists perform in the spring concert. Advanced instrumentalists (6th graders and selected 5th graders) perform in the winter concert. Beginning instrumentalists perform (in recital) in January.
- Staff members involved in the major concerts should confer as needed, regarding scheduling and programming. Appropriate administrators should be kept informed of the plans. Approval should be secured as necessary.

CHORUS REHEARSALS:

- The fifth and sixth grade choruses rehearse separately beginning in September. They may meet together several times prior to the concerts. Each chorus meets one period per week, separate from the basic music class.
- Because of the large size of the choruses, at least one classroom teacher should remain with the music teacher during rehearsals. Classroom teachers should assist with chorus management.

K-4 PERFORMANCES:

- To avoid overly long concerts, and to avoid overshadowing the focus of featuring 5th and 6th graders on the major concerts, selected lower grades may perform in each program. No lower grade should perform more than once a year. The performance should reflect the curriculum. The preparation and performance should be age appropriate commensurate with the grade level and attention span.

INSTRUMENTAL REHEARSALS:

- The fifth and sixth grade bands and orchestras rehearse separately beginning in September. They may meet together several times prior to the concerts. Each ensemble meets one period per week for a duration of at least one half hour.
- Bands and orchestras may perform as total units and/or feature sections and soloists.

Music Masterworks

Each school has recordings of the Great Musical Masterpieces listed below. Students will study and become familiar with these works in the grades, as indicated. The works will continue to be studied in ensuing years, but in each instance, new strategies or lessons will be used to reinforce learning and increase knowledge of the masterpieces.

Grade	Composer	Title	Period
K	Prokofiev	Peter and the Wolf	Twentieth Century
01	Tchaikovsky	Nutcracker Suite	Romanticism
02	Saint-Saens	Carnival of the Animals	Romanticism
03	Humperdinck	Hansel and Gretel	Late Romanticism
04	Britten	Young Peoples Guide to the Orchestra	Twentieth Century
	Saint-Saens	Dance Macabre	Romanticism
05	Copland	Appalachian Spring	Twentieth Century
	Sousa	Stars and Stripes Forever	American March
06	Handel	Hallelujah Chorus	Baroque
	Gilbert and Sullivan	H.M.S. Pinafore	Operetta

Field trips are a necessary part of the music curriculum and provide both enrichment and a better understanding of the music world. Live music, performed by competent professionals in world class concert settings, provides the student with a first hand experience, developing a sensitive awareness to man and his society through the study of his culture.

Music teachers plan field trips to performing art centers, and other venues which teach, perform, or display the medium. Music teachers should plan trips with the assistance of classroom teachers. Introductory and follow-up lessons should be an integral part of the activity.

Upon completion of elementary school, each student should have the opportunity to participate in one music field trip.

Appropriate field trips include:

- Lincoln Center Programs
- New Jersey Performing Arts Center (NJPAC) Programs
- Paper Mill Playhouse children's programs
- Juilliard School of Music children's programs
- Other similar events

Resolution 113

"RESOLVED, that the Board of Education approve the textbook Teen Health, 1999, Glencoe/McGraw Hill for use in Grade 7 Health at Bloomfield Middle School."

Resolution 114

"RESOLVED, that the Bloomfield Board of Education approve the services of one-on-one aides in out of district placements per the IEP of the indicated students for the 1998-1999 school year.

<u>Case #</u>	<u>Placement</u>	<u>Effective</u>
9543	Phoenix Center	7/1/98
8644	Phoenix Center	7/1/98
9577	Verona Public Schools	7/1/98"

Resolution 115

"RESOLVED, that the Bloomfield Board of Education approve the out-of-district placements for students for the 1998-1999 school year as listed. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Services.

<u>Case Number</u>	<u>School Placement</u>	<u>Tuition 199-1999</u>
8227	Allegro	\$45,900.00
8632	Bayonne Board of Education Lincoln School	\$22,339.00
8056	Bergen Cty Voc. HS Paramus	\$24,918.00
8254	Bergen Cty. Spec. Services Emerson High School (NOVA)	\$32,138.00
9237	Bergen Cty. Spec. Services Godwin School (HIP)	\$29,613.00
8580	Bergen Cty. Spec. Services Highland School (HIP)	\$29,613.00
7823	Bergen Cty. Spec. Services	\$27,500.00
8500	Millburn Regional Day	27,500.00
7590	Millburn Regional Day	27,500.00
9332	Millburn Regional Day	27,500.00
8778	Bergen Cty. Spec. Services Midland Program - Montesano	\$32,574.00
8038	Bergen Cty. Spec. Services	\$33,850.00
8582	Midland Park High School	33,850.00
9450	Calais	\$22,680.00
7672 (Share Time)	Calais	11,340.00
8980	Children's Institute	\$31,429.00
8948	Children's Institute	31,429.00
9266	Children's Institute	31,429.00
9207	C.P. Center	\$33,877.00
8983	C.P. Center	33,877.00
8647	C.P. Center	33,877.00
8605	C.P. Center	33,877.00
7961	C.P. Center	33,877.00
7577 (Share time)	E.C.L.C.	\$11,302.00
7620	E.C.L.C.	22,604.00



7575	E.C.L.C.	22,604.00
8400	E.C.L.C.	22,604.00
7868	Eden	\$32,132.00
9103	Felician School	\$21,896.00
8468	Felician School	21,896.00
9691	Gateway School-Carteret	\$27,664.00
8628	Kids Peace	\$24,000.00
7805	Lafayette Learning Center	\$24,300.00
8091	Lakeview School	\$42,801.00
8935	Midland School	\$21,115.00
9357 (part-time)	Mountain Lakes Bd. Of Educ.	\$21,607.00
8980	Lake Drive School	29,537.00
7577 (Share time)	Morris Cty Vo-Tech.	\$1,800.00
7672 (Share time)	Morris Cty Vo-Tech.	1,800.00
9316	Morris-Union Joint. Comm.	\$47,540.00
9239	Developmental Learning Ctr.	47,540.00
9506	Newark Public Schools Bruce Street School	\$15,788.00
9519	Passaic Technical Institute	\$15,375.00
8644	Phoenix Center	\$33,300.00
9543	Phoenix Center	33,300.00
9410	Summit Speech School	\$44,162.00
9418	Virginia Sawtelle Learning Ctr.	\$32,063.00
9425	Verona Public Schools	\$23,325.00
9577	F.N. Brown School	\$23,325.00
8953	Washington Academy	\$23,625.00
8947	Washington Academy	23,625.00
9419	Youth Consultation Services	\$25,573.00
8538	George Washington School	25,573.00
8291	Windsor High School	\$29,458.00
8277	Windsor High School	29,458.00"

#### Resolution 116

"RESOLVED, that the Bloomfield Board of Education approve service contracts with the Department of Human Services, Commission for the Blind and Visually Impaired for the following special education pupils for the 1998-1999 school year.

Case #8091	Level I	\$950
Case #8983	Level I	\$950
Case #9401	Level I	\$950
Case #7620	Level I	\$950
Case #9332	Level I	\$950
Case #8291	Level I	\$950
Case #7575	Level I	\$950
Case #9999	Level I	\$950"

(Motion carried 7-0, with  
Mr. Patti not present in the room)



Dr. Elovitz presented the Superintendent's Report.

Upon motion of Mr. Patti, seconded by Mr. Yar, the Board approved the payment of Regular Bills as per the listing submitted on June 5, 1998.

(Motion carried 7-1,  
with Mr. Fede voting no)

PABILL	BLOOMFIELD BOARD OF EDUCATION	6/04/98	PAGE	1
6/09/98 -	6/09/98	MONTHLY BILL LIST	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	
016399	A T & T	22.63	6/09/98	
016400	A T & T	39.29	6/09/98	
016401	A T & T	303.32	6/09/98	
016402	A T & T	89.35	6/09/98	
016403	A T & T	157.51	6/09/98	
016404	A T & T	151.44	6/09/98	
016405	BELL ATLANTIC - NEW JERSEY	192.86	6/09/98	
016406	BELL ATLANTIC - NEW JERSEY	233.22	6/09/98	
016407	BELL ATLANTIC - NEW JERSEY	853.95	6/09/98	
016408	BELL ATLANTIC - NEW JERSEY	3,204.54	6/09/98	
016409	BELL ATLANTIC - NEW JERSEY	1,298.34	6/09/98	
016410	BELL ATLANTIC - NEW JERSEY	4,047.77	6/09/98	
016411	BELL ATLANTIC - NEW JERSEY	643.73	6/09/98	
016412	BELL ATLANTIC - NEW JERSEY	1,280.41	6/09/98	
016413	BLUE CROSS & BLUE SHIELD OF N.J.	41,411.13	6/09/98	
016414	DELTA DENTAL PLAN OF N.J.	38,352.50	6/09/98	
016415	PUBLIC SERVICE ELECTRIC & GAS	11,703.37	6/09/98	
016416	PUBLIC SERVICE ELECTRIC & GAS	9,425.14	6/09/98	
016417	PUBLIC SERVICE ELECTRIC & GAS	1,397.28	6/09/98	
016418	PUBLIC SERVICE ELECTRIC & GAS	200.65	6/09/98	
016419	ROBERT E. LIGHT	1,364.30	6/09/98	
TOTAL CHECKS ISSUED: 21				
TOTAL AMOUNT: 116,372.73				

PABILL	BLOOMFIELD BOARD OF EDUCATION	6/04/98	PAGE	2
6/09/98 -	6/09/98	MONTHLY BILL LIST FUND SUMMARY	TYPE R M H J C	
11		116,098.02		
20		274.71		
	TOTAL AMOUNT	116,372.73		

PABIDT	BLOOMFIELD BOARD OF EDUCATION	6/04/98	PAGE 1		
6/09/98 - 6/09/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016399	A T & T	.84	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016399	A T & T	1.24	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016399	A T & T	4.12	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016399	A T & T	2.32	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016399	A T & T	7.51	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016399	A T & T	4.91	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016399	A T & T	1.69	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	22.63			
016400	A T & T	1.33	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016400	A T & T	.70	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016400	A T & T	6.02	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016400	A T & T	12.59	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016400	A T & T	2.11	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016400	A T & T	15.84	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016400	A T & T	.70	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	39.29			
016401	A T & T	4.23	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016401	A T & T	4.49	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016401	A T & T	82.69	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016401	A T & T	57.23	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016401	A T & T	20.55	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
016401	A T & T	6.56	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
016401	A T & T	127.57	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	303.32			
016402	A T & T	11.97	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
016402	A T & T	3.31	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
016402	A T & T	11.82	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN

6/09/98 - 6/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016402	A T & T	19.08	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016402	A T & T	13.89	6/09/98	PLANT OPERATIONS	
016402	A T & T	5.75	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016402	A T & T	23.53	6/09/98	PLANT OPERATIONS	
	CHECK TOTAL	89.35		UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016403	A T & T	1.85	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016403	A T & T	3.22	6/09/98	PLANT OPERATIONS	
016403	A T & T	2.69	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016403	A T & T	68.45	6/09/98	PLANT OPERATIONS	
016403	A T & T	64.80	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016403	A T & T	3.34	6/09/98	PLANT OPERATIONS	
016403	A T & T	13.16	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	157.51		PLANT OPERATIONS	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016404	A T & T	151.44	6/09/98	PLANT OPERATIONS	
	CHECK TOTAL	151.44			
016405	BELL ATLANTIC - NEW JERSEY	18.14	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016405	BELL ATLANTIC - NEW JERSEY	43.01	6/09/98	PLANT OPERATIONS	
016405	BELL ATLANTIC - NEW JERSEY	25.51	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016405	BELL ATLANTIC - NEW JERSEY	43.09	6/09/98	PLANT OPERATIONS	
016405	BELL ATLANTIC - NEW JERSEY	20.36	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016405	BELL ATLANTIC - NEW JERSEY	22.24	6/09/98	PLANT OPERATIONS	
016405	BELL ATLANTIC - NEW JERSEY	20.51	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
	CHECK TOTAL	192.86		PLANT OPERATIONS	
016406	BELL ATLANTIC - NEW JERSEY	39.99	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016406	BELL ATLANTIC - NEW JERSEY	17.06	6/09/98	PLANT OPERATIONS	
016406	BELL ATLANTIC - NEW JERSEY	48.33	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016406	BELL ATLANTIC - NEW JERSEY	40.10	6/09/98	PLANT OPERATIONS	
				UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	

PABIDT BLOOMFIELD BOARD OF EDUCATION 6/04/98 PAGE 3

6/09/98 - 6/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016406	BELL ATLANTIC - NEW JERSEY	22.55	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016406	BELL ATLANTIC - NEW JERSEY	48.01	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016406	BELL ATLANTIC - NEW JERSEY	17.18	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	233.22			
016407	BELL ATLANTIC - NEW JERSEY	38.42	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	16.68	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	18.42	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	39.66	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	17.47	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	457.15	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	266.15	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	853.95			
016408	BELL ATLANTIC - NEW JERSEY	266.15	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	155.35	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	45.05	6/09/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	2,197.11	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	131.46	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	222.06	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	187.36	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	3,204.54			
016409	BELL ATLANTIC - NEW JERSEY	181.70	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	153.37	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	169.83	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	152.77	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	197.11	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	126.89	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	316.67	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	

6/09/98 - 6/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016410	BELL ATLANTIC - NEW JERSEY	16.18	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016410	BELL ATLANTIC - NEW JERSEY	1,058.13	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016410	BELL ATLANTIC - NEW JERSEY	2,642.83	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016410	BELL ATLANTIC - NEW JERSEY	108.90	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016410	BELL ATLANTIC - NEW JERSEY	33.33	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016410	BELL ATLANTIC - NEW JERSEY	118.19	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016410	BELL ATLANTIC - NEW JERSEY	70.21	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
	CHECK TOTAL	4,047.77			
016411	BELL ATLANTIC - NEW JERSEY	91.61	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	130.17	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	68.54	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	54.07	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	89.19	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	118.35	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	91.80	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
	CHECK TOTAL	643.73			
016412	BELL ATLANTIC - NEW JERSEY	983.50	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016412	BELL ATLANTIC - NEW JERSEY	22.20	6/09/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
016412	BELL ATLANTIC - NEW JERSEY	274.71	6/09/98	DIST LRNG AID	SUPPORT SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	1,280.41			
016413	BLUE CROSS & BLUE SHIELD OF N.J.	41,411.13	6/09/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				BENEFITS	
	CHECK TOTAL	41,411.13			
016414	DELTA DENTAL PLAN OF N.J.	38,352.50	6/09/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				BENEFITS	
	CHECK TOTAL	38,352.50			
016415	PUBLIC SERVICE ELECTRIC & GAS	1,449.40	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016415	PUBLIC SERVICE ELECTRIC & GAS	1,506.72	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016415	PUBLIC SERVICE ELECTRIC & GAS	1,782.34	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016415	PUBLIC SERVICE ELECTRIC & GAS	2,266.81	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016415	PUBLIC SERVICE ELECTRIC & GAS	1,478.66	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016415	PUBLIC SERVICE ELECTRIC & GAS	1,498.90	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016415	PUBLIC SERVICE ELECTRIC & GAS	1,720.54	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	11,703.37			
016416	PUBLIC SERVICE ELECTRIC & GAS	2,062.48	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016416	PUBLIC SERVICE ELECTRIC & GAS	5,826.36	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016416	PUBLIC SERVICE ELECTRIC & GAS	99.38	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016416	PUBLIC SERVICE ELECTRIC & GAS	268.44	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016416	PUBLIC SERVICE ELECTRIC & GAS	855.68	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016416	PUBLIC SERVICE ELECTRIC & GAS	120.73	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016416	PUBLIC SERVICE ELECTRIC & GAS	192.07	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	9,425.14			
016417	PUBLIC SERVICE ELECTRIC & GAS	105.55	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016417	PUBLIC SERVICE ELECTRIC & GAS	242.06	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016417	PUBLIC SERVICE ELECTRIC & GAS	172.72	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016417	PUBLIC SERVICE ELECTRIC & GAS	103.75	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016417	PUBLIC SERVICE ELECTRIC & GAS	224.00	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016417	PUBLIC SERVICE ELECTRIC & GAS	111.66	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016417	PUBLIC SERVICE ELECTRIC & GAS	437.54	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	1,397.28			
016418	PUBLIC SERVICE ELECTRIC & GAS	200.65	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	200.65			
016419	ROBERT E. LIGHT	1,364.30	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BOARD OF EDUCATION	
	CHECK TOTAL	1,364.30			

TOTAL CHECKS ISSUED: 21  
TOTAL AMOUNT: 116,372.73

PABIDT BLOOMFIELD BOARD OF EDUCATION 6/04/98 PAGE 6  
6/09/98 - 6/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C  
GENERAL CURRENT EXPENSE  
SPECIAL REVENUE FUNDS  
TOTAL PAYMENTS 116,098.02  
274.71  
116,372.73

Under Old Business, Dr. Rizzitello asked about the status of the questionnaire for eighth grade parents and the locker room conversion to classrooms at Oak View School. Dr. Rizzitello also discussed the window replacement projects that were deleted from the defeated budget. He asked that these projects be reconsidered on July 14<sup>th</sup> once preliminary balance numbers are available.

Under New Business, Mr. Patti reported that he had attended a Principals' Round Table meeting and also reported that he is giving a presentation on China to a second grade class at Fairview School on June 15 at 10:00 a.m.

Mr. Petrillo commented on the senior college athletic acceptances.

The meeting was opened for hearing of the public. One member of the public commented on behalf of the auto shop instructor concerning the reduction in teaching schedule.

Upon motion of Mr. Yar, seconded by Mr. Fede, the Board approved the following resolution:

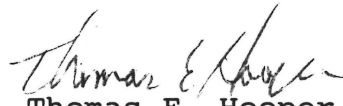
Resolution 117

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 9, 1998, at 11:45 p.m. regarding legal and personnel matters."

(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mr. Fede, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 11:30 p.m.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

1. The first part of the report is a general description of the project and its objectives. It includes a brief history of the project and a statement of the problem to be solved. The second part of the report is a detailed description of the methodology used in the study. This includes a description of the data collection methods, the statistical methods used for data analysis, and the experimental procedures used to test the hypotheses. The third part of the report is a discussion of the results of the study. This includes a description of the findings, a comparison of the results with previous research, and a discussion of the implications of the findings. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides a final statement on the project. The references list the sources of information used in the study.

2. The first part of the report is a general description of the project and its objectives. It includes a brief history of the project and a statement of the problem to be solved. The second part of the report is a detailed description of the methodology used in the study. This includes a description of the data collection methods, the statistical methods used for data analysis, and the experimental procedures used to test the hypotheses. The third part of the report is a discussion of the results of the study. This includes a description of the findings, a comparison of the results with previous research, and a discussion of the implications of the findings. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides a final statement on the project. The references list the sources of information used in the study.

3. The first part of the report is a general description of the project and its objectives. It includes a brief history of the project and a statement of the problem to be solved. The second part of the report is a detailed description of the methodology used in the study. This includes a description of the data collection methods, the statistical methods used for data analysis, and the experimental procedures used to test the hypotheses. The third part of the report is a discussion of the results of the study. This includes a description of the findings, a comparison of the results with previous research, and a discussion of the implications of the findings. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides a final statement on the project. The references list the sources of information used in the study.

4. The first part of the report is a general description of the project and its objectives. It includes a brief history of the project and a statement of the problem to be solved. The second part of the report is a detailed description of the methodology used in the study. This includes a description of the data collection methods, the statistical methods used for data analysis, and the experimental procedures used to test the hypotheses. The third part of the report is a discussion of the results of the study. This includes a description of the findings, a comparison of the results with previous research, and a discussion of the implications of the findings. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides a final statement on the project. The references list the sources of information used in the study.

5. The first part of the report is a general description of the project and its objectives. It includes a brief history of the project and a statement of the problem to be solved. The second part of the report is a detailed description of the methodology used in the study. This includes a description of the data collection methods, the statistical methods used for data analysis, and the experimental procedures used to test the hypotheses. The third part of the report is a discussion of the results of the study. This includes a description of the findings, a comparison of the results with previous research, and a discussion of the implications of the findings. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides a final statement on the project. The references list the sources of information used in the study.



Bloomfield, New Jersey  
June 22, 1998

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Board Meeting Room of the School Administration Building on Monday, June 22, 1998.

The meeting was called to order at 4:00 p.m. by President Burnett.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, *THE STAR LEDGER*, and the *HERALD & NEWS* on June 15, 1998, posted on the bulletin board in the lobby of the School Administration Building on June 15, 1998, and delivered to the Township Clerk of the Township of Bloomfield on June 15, 1998.

Board members present were: Mr. Gregory Burnett  
Mr. Michael Fede  
Mrs. Virginia Cocchi  
Mrs. Barbara Francisco(arr.4:02 p.m.)  
Mr. Cosimo Patti  
Dr. Nicholas Rizzitello  
Mr. Mehmet Yar

Absent: Mr. Thomas C. Barton  
Mr. Anthony Petrillo

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Dr. John Szabo  
Mr. Joseph Abramo

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Dr. Rizzitello, seconded by Mr. Patti, the Board approved the following resolution:

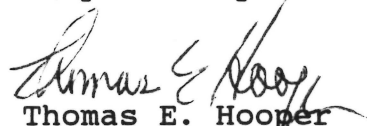
Resolution 118

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session at 4:00 p.m. on June 22, 1998, regarding student matters-graduation appeals."

(Motion carried 6-0)

A recess was taken at 4:00 p.m. for a Closed Session meeting, and the Public Session did not reconvene.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

July 30, 1998

0195

Bloomfield, New Jersey  
June 30, 1998

JUL 16 1998  
AUG 1 - 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, June 30, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 5, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 5, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 5, 1998.

Board members present were:

- Mr. Gregory Burnett
- Mr. Michael Fede
- Mr. Thomas C. Barton
- Mrs. Virginia Cocci
- Mrs. Barbara Francisco
- Mr. Cosimo Patti
- Mr. Anthony Petrillo
- Dr. Nicholas Rizzitello
- Mr. Mehmet Yar

Staff members present were:

- Dr. Leonard H. Elovitz
- Mr. Thomas E. Hooper
- Mr. Gerard Nazzaretto

There were twenty members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Mr. Petrillo, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 119

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 30, 1998 at 7:31 p.m. regarding personnel and legal matters."

(Motion carried 9-0)

The meeting was recessed for an Executive Session.

The Public Session was reconvened at 8:24 p.m.

Board members present were:

- Mr. Burnett
- Mr. Fede
- Mr. Barton
- Mrs. Cocci
- Mr. Francisco
- Mr. Patti
- Mr. Petrillo
- Dr. Rizzitello
- Mr. Yar

Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto  
Mr. Weisman

There were forty members of the public and staff present.

Mr. Roger Marchegiano, Supervisor of Mathematics, reported on Bloomfield's participation in the New Jersey Mathematics League competition. He introduced David Rice, who placed third in the region. A Certificate of Recognition was presented to David.

Michael Curtis received a Certificate of Recognition for being the NJSIAA Group Sectional Discus Champion. Mr. Jack Higgins, his coach, also received a Certificate of Recognition.

Mr. Burnett announced that the appointment of coaches for Boys Basketball will be added to the agenda for this meeting.

The meeting was opened for Hearing of Students. There was none.

The Board discussed the High Ropes Program. Mrs. Francisco presented a proposal from the Township (Recreation Commission) to set up this program with funds of \$20,000 which the township received through the Municipal Alliance program. It was proposed that the "cage" area adjacent to the high school be used as the site for the program. The students participating in the program would be high school students, Forest Glen students, and DARE 6<sup>th</sup> grade graduates.

Mr. Fede moved, seconded by Mr. Patti, that the Board of Education make the "cage area" available for use by the High Ropes Program.

(Motion carried 8-0-1,  
with Mr. Petrillo abstaining)

Upon motion of Mr. Patti, seconded by Mr. Yar, the Board approved the minutes of a Regular Meeting of the Bloomfield Board of Education held on June 9, 1998.

(Motion carried 8-0-1,  
with Mrs. Francisco abstaining)

Upon motion of Mr. Yar, seconded by Mr. Patti, the Board approved the minutes of a Special Meeting of the Bloomfield Board of Education held on June 22, 1998.

(Motion carried 7-0-2, with  
Mr. Barton and Mrs. Francisco abstaining)

The meeting was opened for Hearing of the Public regarding agenda items. Three members of the public commented on the following topics:

- Board procedures
- Local Access TV Channel 34/35
- Facilities plans (pertaining to Watsessing School)

Mr. Patti moved, seconded by Mr. Yar, that the Board of Education appoint Channel 34 as the educational station for Bloomfield and allocate a time slot for Board of Education meetings and provide a stipend for staff needs to videotape and present Board of Education meetings on Channel 34.

Board discussion followed.

Mr. Barton moved to table this motion; seconded by Mrs. Francisco.

The roll was called on the motion to table, and the vote was:

YES - Mr. Barton  
Mrs. Cocci  
Mrs. Francisco

NO - Mr. Burnett  
Mr. Fede  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

(Motion failed 6-3)

The roll was called on the original motion and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mr. Patti  
Dr. Rizzitello  
Mr. Yar

NO - Mr. Barton  
Mrs. Cocci  
Mrs. Francisco

PRESENT BUT NOT VOTING - Mr. Petrillo

(Motion carried 5-3-1)

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolution recommended by the Superintendent of Schools, as amended:

Resolution 133

"RESOLVED, that the Bloomfield Board of Education approve the Extra Compensation as listed below:

NAME(S):	Robert Lombardy	LOCATION:	Fairview School
	Gay Gerber		Fairview
	Olga Tchir		Fairview
	Kerry Ann Beese-Gelman		Oak View School
	Judith Gibbs		Oak View
PROGRAM:	Lunchroom Supervisor	DATE:	1998-99
COMMENT:	#11.000.260.110.20.92		School Year
NAME(S):	Geoffrey Palefsky	LOCATION:	Watsessing School
PROGRAM:	Chess Club (Elem.)	DATE:	1998-99
COMMENT:	Category II		School Year
	#11.401.100.110.20.46		
NAME(S):	Karen Ritacco	LOCATION:	Watsessing School
PROGRAM:	Computer Resource Person	DATE:	1997-98
COMMENT:	Replacing Claudia Lara who resigned		
	Category III \$741.00		
	#11.401.100.110.20.46		
NAME(S):	Patrick Ciccone	LOCATION:	Watsessing School
PROGRAM:	Safety Patrol Advisor	DATE:	1997-98
COMMENT:	Replacing Claudia Lara who resigned		
	Category I \$332.00		
	#11.401.100.110.20.46		
NAME(S):	Mary Jean Ippolito	LOCATION:	High School
PROGRAM:	Asst. Marching Band Dir.	DATE:	1998-99
COMMENT:	Category VII \$1723.00		

NAME(S): Lucia Cruz LOCATION: Berkeley School  
 Vincenzina Piccinno  
 PROGRAM: Basic Skills Summer School DATE: 6/29 - 7/31/98  
 COMMENT: 69 hrs. @ 23.00 = \$1656.00 EACH  
 #20.231.100.106.59.99

NAME(S): Peggi Mercurio LOCATION: High School  
 Adriana Festa  
 Judith Gibbs  
 Susan Dyste  
 PROGRAM: Environmental In-service DATE: 6/25/98  
 COMMENT: 4 hrs. @ 23.00 = \$92.00 EACH  
 #20.270.100.1067.59.99

NAME(S): Gail Tirabassi LOCATION: Admin. Bldg.  
 Jody Sutula  
 PROGRAM: Staff Dev/Curriculum Writing DATE: 7/7,8/98  
 COMMENT: 6 hrs. @ 23.00 = \$138.00 EACH  
 #11.000.223.110.59.40

NAME(S): Doreen Cianci LOCATION: High School  
 PROGRAM: Summer Secretarial Work DATE: Jul, Aug '98  
 COMMENT: 15 days @ 78.25 = \$1173.75

PROGRAM: Summer Child Study Team  
 DATE: July & August '98  
 COMMENT: \$200.00 per evaluation (maximum budget \$15,000)

NAME(S): Ronald Masson Social Worker  
 Iris Levenstein LDTC  
 Jeffrey Allyn Social Worker  
 Ellen Magarelli LDTC  
 Beth Lancellotti Psychologist  
 Elizabeth Ferrara Social Worker  
 Judith DiPasquale LDTC  
 Dianne Curtis Psychologist  
 Linda Lendman Social Worker  
 Louis Petronico Psychologist  
 Maureen Costantino LDTC  
 Carol Cameron Social Worker  
 David Tiene Psychologist  
 Christine Berkuta LDTC  
 Gail Turner LDTC  
 Maurya Farah Speech/Language Specialist

NAME(S): Jodi Mastriani LOCATION: Oak View  
 Jennifer Pelusio DATE: 6/24-26/98  
 PROGRAM: Preschool Screening Receptionist  
 COMMENT: 24 1/4 hrs. @ 5.50 = \$133.38 EACH  
 #11.190.100.106.59.06

NAME(S): Maureen Costantino LOCATION: Oak View  
 Elizabeth Ferrara  
 Linda Melchiorre  
 Lynne Richardson  
 Linda Simon  
 Nancy Taylor  
 Gail Turner  
 PROGRAM: Preschool Screening DATE: 6/24-26/98  
 COMMENT: 24 1/4 hrs. @ 23.00 = \$557.75 EACH  
 #11.190.100.106.59.06

NAME(S): JoAnn Hessinger LOCATION: Oak View  
 Iris Levenstein DATE: 6/24-26/98  
 PROGRAM: Preschool Screening  
 COMMENT: 29.5 hrs. @ 23.00 = \$678.50 EACH  
 #11.190.100.106.59.06

NAME(S):	Frances Elliott	LOCATION:	Middle School
PROGRAM:	Language Arts/Secretarial	DATE:	May '98
COMMENT:	6 hrs. \$136.17 #11.000.240.135.40.92		
NAME(S):	Catherine Solino	LOCATION:	Middle School
PROGRAM:	Summer Arts Workshop	DATE:	Jul 6-31/98
COMMENT:	80 hrs. @ 23.00 = \$1840.00 #50.100.921.50.25		
NAME(S):	Pamela Rehm Henry Rehm Marion Furci Sue Egan-Carson	LOCATION:	High School
PROGRAM:	Coop Education-S.T.C.	DATE:	Jul, Aug. '98
COMMENT:	60 hrs. @ 23.00 = \$1380.00 EACH		
NAME(S):	Pat Gaffga	LOCATION:	High School
PROGRAM:	Summer Guidance Assistance	DATE:	Jul, Aug. '98
COMMENT:	60 hrs. @ 23.00 = \$1380.00		
NAME(S):	Maurya Farah	LOCATION:	Admin. Bldg.
PROGRAM:	Speech/Language Special	DATE:	7/1-31/98
COMMENT:	Services Extended Program 15 hrs. @ 23.00 = \$345.00		
NAME(S):	Carmine Esposito Nancy Hadley Robert Lowy Nancy Molee Richard Petersen John Shanagher Gail Tirabassi Richard Williams	LOCATION:	Middle School
PROGRAM:	Team Leaders	DATE:	1998-99
COMMENT:	Curricular Position		School Year
NAME(S):	Sam Moschella	LOCATION:	Middle School
PROGRAM:	Stage Crew	DATE:	1998-99
COMMENT:	Category IV		School Year
	#11.401.100.110.40.46		
NAME(S):	Kathy Scehovic	LOCATION:	Middle School
PROGRAM:	A/T Coordinator	DATE:	1998-99
COMMENT:	Category IV		School Year
	#11.401.100.110.40.46		
NAME(S):	Robert Lowy Elaine Yonke	LOCATION:	Middle School
PROGRAM:	Fund Raiser/Yearbook	DATE:	1998-99
COMMENT:	Category IV (shared position)		School Year
	#11.401.100.110.40.46		
NAME(S):	Carmine Esposito	LOCATION:	Middle School
PROGRAM:	Photographer	DATE:	1998-99
COMMENT:	Category III		School Year
	#11.401.100.110.40.46		
NAME(S):	Linda Rosania Christine Berkuta	LOCATION:	Middle School
PROGRAM:	Student Council	DATE:	1998-99
COMMENT:	Category Va (shared position)		School Year
	#11.401.100.110.40.46		
NAME(S):	Jody Sutula Michele Hingos	LOCATION:	Middle School
PROGRAM:	Builders Club	DATE:	1998-99
COMMENT:	Category I (shared position)		School Year
	#11.401.100.110.40.46		



NAME(S):	Linda Manzella	LOCATION:	Middle School
PROGRAM:	Jr. Honor Society	DATE:	1998-99
COMMENT:	Category I		School Year
	#11.401.100.110.40.46		
NAME(S):	Richard Petersen	LOCATION:	Middle School
PROGRAM:	VEST Co-Op Program	DATE:	1998-99 School Year
COMMENT:	Not to exceed 100 hrs. @ 23.00/hr.		
	#11.201.100.101.40.30		
NAME(S):	Andrea Reynolds	LOCATION:	Fairview
	Frank Marascio		High
	Jigna Ramani		Demarest
	Peggi Mercurio		Demarest
	Tara Kliminski		Watsessing
	Andrea Kliminski		Fairview
	Monika Rossi		Watsessing
PROGRAM:	Rutgers' Math Program	DATE:	8/10-14/98
COMMENT:	\$550 EACH		
	TITLE II Grant		
PROGRAM:	School-To-Careers Summer Staffing		
LOCATION:	High School	DATE:	Jul, Aug. '98
COMMENT:	Not to exceed \$13,110.00		
	Grant Funded #20.350.200.104.59.99		
NAME(S):	Kathleen Szubiak		Patricia Christopher
	Bessie Yuhas		Mary Todaro
	Lenore Imhof		Gabriella Mackey
	Bette Lee Carlson		Matthew Giordano
	Deborah Barowski		Elaine Thomson
	Lenore Imhof		Michael DeFeo
	Janis Voo		Pamela Rehm
	Rose Rabasca		Adrienne Feraco
	Rosanne Bornstein		Karen Ross
	Maria Storm		
PROGRAM:	School-To-Careers Summer Staffing (Supervisors)		
LOCATION:	High School	DATE:	Jul, Aug. '98
COMMENT:	Not to exceed \$4,311.76		
	Grant Funded #20.350.200.104.59.99		
NAME(S):	Robert Blomquist		Janis Voo
	Roger Marchegiano		Paula Ellis
NAME(S):	Harry Berkheiser	LOCATION:	High School
PROGRAM:	School-To-Career	DATE:	Jul, Aug. '98
	Staff Development Instructor		
COMMENT:	Not to exceed \$3,450		
	Grant Funded #20.350.200.104.59.99		
NAME(S):	Robert Lowy	LOCATION:	Middle School
PROGRAM:	Volleyball Intramurals	DATE:	Fall Season
COMMENT:	Category IVb/Step 3		1998-99
	#11.401.100.110.40.46		
NAME(S):	Christine Berkuta	LOCATION:	Middle School
PROGRAM:	Exercise Intramurals	DATE:	Fall Season
COMMENT:	Category IVb/Step 3		1998-99
	#11.401.100.110.40.46		
NAME(S):	Kathy Scehovic	LOCATION:	Middle School
PROGRAM:	Open Gym Intramurals	DATE:	Spring Season
COMMENT:	Category IVb/Step 3		1998-99
	#11.401.100.110.40.46		
NAME(S):	Janis Voo	LOCATION:	High School
PROGRAM:	Staff Development/STC	DATE:	July '98
COMMENT:	12 hrs. @ 23.00 = \$276.00		
	#11.000.223.110.59.40		

NAME(S): Joan Bender LOCATION: Middle School  
 PROGRAM: Summer Enrichment Program DATE: Jul 6-31/98  
 COMMENT: 25 hrs. @ 23.00 = \$575.00  
 #50.100.921.50.25

NAME(S): Henry Rehm LOCATION: High School  
 PROGRAM: Summer In-service/Staff Dev. DATE: 7/1-8/15/98  
 COMMENT: 56 hrs. @ 23.00 = \$1288.00  
 #11.000.223.110.59.40

NAME(S): Joseph Kisenwether LOCATION: High School  
 Terence Dwyer  
 PROGRAM: Summer School DATE: 6/29-7/31/98  
 COMMENT: #13.422.100.101.53.98

NAME(S): Claudio Canonaco LOCATION: High School  
 PROGRAM: Remedial Summer School DATE: 6/28 - 7/31/98  
 COMMENT: 120 hrs. @ 23.00 = \$2760.00  
 #13.422.100.101.53.98

NAME(S): Susan Gibbs LOCATION: High School  
 PROGRAM: Remedial Summer School DATE: 6/28 - 7/31/98  
 COMMENT: 30 hrs. @ 23.00 = \$690.00  
 #13.422.100.101.53.90

NAME(S): Odalys Elmonairy LOCATION: High School  
 Jeanette Heckel DATE: 6/25/98  
 Jeff Ryder  
 Mary Anne Halbert  
 Judy Dlugasch  
 Bette Lee Carlson  
 Peter DiCanio  
 Jigna Ramoni  
 Tamara Pauz  
 Clare Delano  
 Linda Melchiorre  
 Ann Scheiblin  
 PROGRAM: Environmental In-Service  
 COMMENT: 4 hrs. @ 23.00 = \$92.00 EACH  
 #20.270.100.106.59.99

NAMES(): Rosemary Alves LOCATION: High School  
 Michelle Mattia DATE: 6/26/98  
 Anna Murray  
 Ann Scheiblin  
 Theodora Gallagher  
 Jeff Ryder  
 Michele Zungoli  
 Bette Lee Carlson  
 Mary Anne Bunucci  
 PROGRAM: Environmental In-Service  
 COMMENT: 4 hrs. @ 23.00 = \$92.00 EACH  
 #20.270.100.106.59.99

NAME(S): Susan Siragusa LOCATION: Carteret  
 PROGRAM: Library Aide Training DATE: 3/13/98  
 COMMENT: 9 hrs. @ 16.00 = \$144.00

NAME(S): Linda Perna LOCATION: High School  
 PROGRAM: Head Cheerleading Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp IV/Step 4  
 #11.401.100.116.50.47

NAME(S): Tracey Roselli LOCATION: High School  
 PROGRAM: Asst. Cheerleading Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp IV/Step 4  
 #11.401.100.116.50.47



NAME(S): Jack Higgins LOCATION: High School  
 PROGRAM: Head Cross Country Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp IV/Step 2  
 #11.401.100.116.50.47

NAME(S): Michael Carter LOCATION: High School  
 PROGRAM: Head Football Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp I/Step 5  
 #11.401.100.116.50.47

NAME(S): Sam Fusaro LOCATION: High School  
 Ben Contella  
 Len Celluro  
 Jim LaRose  
 Jack DeBarbieri  
 PROGRAM: Asst. Football coaches DATE: Fall season 1998-99  
 COMMENT: Coaches Guide/Grp 1/Step 4  
 #11.401.100.116.50.47

NAME(S): Ray Rowe LOCATION: High School  
 PROGRAM: Head Coach Gymnastics DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp IV/Step 5  
 #11.401.100.116.50.47

NAME(s): Tom Acton LOCATION: High School  
 PROGRAM: Head Boys Soccer Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp III/Step 5  
 #11.401.100.116.50.47

NAME(S): James Louden LOCATION: High School  
 Craig Silverglade  
 PROGRAM: Asst. Boys Soccer Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp III/Step 4  
 #11.401.100.116.50.47

NAME(S): Robert Mayer LOCATION: High School  
 PROGRAM: Head Girls' Soccer Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp III/Step 5  
 #11.401.100.116.50.47

NAME(S): Robert MacNett LOCATION: High School  
 PROGRAM: Asst. Girls' Soccer Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp III/Step 4  
 #11.401.100.116.50.47

NAME(S): Ron Masson LOCATION: High School  
 PROGRAM: Head Girls' Tennis Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp IV/Step 5  
 #11.401.100.116.50.47

NAME(S): Laura LoMonte LOCATION: High School  
 PROGRAM: Asst. Girls' Tennis Coach DATE: Fall Season 1998-99  
 COMMENT: Coaches Guide/Grp IV/Step 4  
 #11.401.100.116.50.47

NAME(S): Steve Fenton LOCATION: High School  
 PROGRAM: Head Girls' Volleyball Coach  
 COMMENT: Coaches Guide/Grp IV/Step 5 DATE: Fall Season 1998-99  
 #11.401.100.116.50.47

NAME(S): Diane LaQuaglia LOCATION: High School  
 PROGRAM: Asst. Girls' Volleyball Coach  
 COMMENT: Coaches Guide/Grp IV/Step 3 DATE: Fall Season 1998-99  
 #11.401.100.116.50.47

NAME(S): Linda Perna LOCATION: High School  
 PROGRAM: Head Cheerleading Coach DATE: Winter Season 1998-99

COMMENT: Coaches Guide/Grp IV/Step 4  
#11.402.100.116.50.47

NAME(s): Steve Jenkins LOCATION: High School  
PROGRAM: Head Boys' Basketball Coach DATE: Winter Season  
COMMENT: Coaches Guide/Grp II/Step 5 1998-99  
#11.401.100.116.50.47

NAME(S): Matt Kingsley LOCATION: High School  
James LaRose  
PROGRAM: Asst. Boys' Basketball Coach DATE: Winter Season  
Coaches Guide/Grp II/Step 4 1998-99  
#11.401.100.116.50.47

NAME(S): F. James White LOCATION: High School  
PROGRAM: Head Girls' Basketball Coach DATE: Winter Season  
COMMENT: Coaches Guide/Grp II/Step 5 1998-99  
#11.401.100.116.50.47

NAME(S): Kirby Ehret LOCATION: High School  
George Turturiello DATE: Winter Season  
PROGRAM: Asst. Girls' Basketball Coach 1998-99  
COMMENT: Coaches Guide/Grp II/Step 4  
#11.402.100.116.50.47

NAME(S): James Carlo LOCATION: High School  
PROGRAM: Head Bowling Coach DATE: Winter Season 1998-99  
COMMENT: Coaches Guide/Grp IV/Step 3  
#11.402.100.116.50.47

NAME(S): Sam Fusaro LOCATION: High School  
PROGRAM: Head Wrestling Coach DATE: Winter Season 1998-99  
COMMENT: Coaches Guide/Grp II/Step 5  
#11.402.100.116.50.47

NAME(S): Ben Contella LOCATION: High School  
PROGRAM: Asst. Wrestling Coach DATE: Winter Season 1998-99  
COMMENT: Coaches Guide/Grp II/Step 3  
#11.402.100.116.50.47

NAME(S): Jack DeBarbieri LOCATION: High School  
PROGRAM: Asst. Wrestling Coach DATE: Winter Season 1998-99  
COMMENT: Coaches Guide/Grp II/Step 4  
#11.402.100.116.50.47

NAME(S): Jack Higgins LOCATION: High School  
PROGRAM: Head Winter Track Coach DATE: Winter Season 1998-99  
COMMENT: Coaches Guide/Grp IV/Step 2  
#11.402.100.116.50.47

NAME(S): Michael Carter LOCATION: High School  
PROGRAM: Head Baseball Coach DATE: Spring Season 1998-99  
COMMENT: Coaches Guide/Grp III/Step 5  
#11.402.100.116.50.47

NAME(S): John Rauschenberger LOCATION: High School  
Robert Haraka  
PROGRAM: Asst. Baseball Coaches DATE: Spring Season 1998-99  
COMMENT: Coaches Guide/Grp III/Step 4  
#11.402.100.116.50.47

NAME(S): James Carlo LOCATION: High School  
PROGRAM: Head Golf Coach DATE: Spring Season 1998-99  
COMMENT: Coaches Guide/Grp IV/Step 5  
#11.402.100.116.50.47

NAME(S): Robert Mayer LOCATION: High School  
 PROGRAM: Head Softball Coach DATE: Spring Season 1998-99  
 COMMENT: Coaches Guide/Grp III/Step 5  
 #11.402.100.116.50.47

NAME(S): Robert MacNett LOCATION: High School  
 PROGRAM: Asst. Softball Coach DATE: Spring Season 1998-99  
 COMMENT: Coaches Guide/Grp III/Step 3  
 #11.402.100.116.50.47

NAME(S): Mike Tierney LOCATION: High School  
 PROGRAM: Asst. Softball Coach DATE: Spring Season 1998-99  
 COMMENT: Coaches Guide/Grp III/Step 4  
 #11.402.100.116.50.47

NAME(S): Jack Higgins LOCATION: High School  
 PROGRAM: HEAD Spring Track Coach DATE: Spring Season 1998-99  
 COMMENT: Coaches Guide/Grp III/Step 2  
 #11.402.100.116.50.47

NAME(S): Paul Williams LOCATION: High School  
 Steve Jenkins DATE: Spring Season 1998-99  
 PROGRAM: Asst. Spring Track Coaches  
 COMMENT: Coaches Guide/Grp III/Step 4  
 #11.402.100.116.50.47

NAME(S): Jermaine Johnson LOCATION: High School  
 PROGRAM: Asst. Spring Track Coach DATE: Spring Season 1998-99  
 COMMENT: Coaches Guide/Grp III/Step 2  
 #11.402.100.116.50.47

NAME(S): Kirby Ehret LOCATION: High School  
 PROGRAM: Head Boys' Tennis Coach DATE: Spring Season 1998-99  
 COMMENT: Coaches Guide/Grp IV/Step 5  
 #11.402.100.116.50.47

NAME(S): John Geczy LOCATION: High School  
 PROGRAM: Asst. Boys' Tennis coach DATE: Spring Season 1998-99  
 COMMENT: Coaches Guide/Grp IV/Step 3  
 #11.402.100.116.50.47"

The roll was called and the vote was:

YES - Mr. Burnett  
 Mr. Fede  
 Mr. Barton  
 Mrs. Cocchi  
 Mrs. Francisco  
 Mr. Patti  
 Mr. Petrillo  
 Dr. Rizzitello  
 Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Patti, the Board approved the following resolutions as recommended by the Superintendent of Schools:

Resolution 120

"RESOLVED, that the Bloomfield Board of Education approve the Resignations listed below:

Certified:

Michael Bonomo	Principal, Middle School Effective 1/1/99 For purpose of retirement after 36.5 years of service
Joseph Paone	Guidance, Middle School Effective 1/1/99 For purpose of retirement after 40.5 years of service
Thomas Cenicola	Integrated Technology, High School Effective 7/1/98 For purpose of retirement after 25 years of service
Brenda Boyle	Resource Room Teacher, High School Effective 7/1/98 For personal reasons
Kimberly Markham	4th Grade Teacher, Fairview School Effective 7/1/98 Due to leaving area
Andrew Biondi	Science Teacher, High School Effective 7/1/98 To take another position
Joan Lemke	Academically Talented Berkeley/Watsessing/Brookdale Effective 7/1/98 Due to leaving area
Frances Maccia	Guidance Counselor, High School Effective 1/1/99 For purpose of retiring after 25 years of service
Laura Fitzgerald	Pre-K Handicapped, Oak View School Effective 7/1/98 For personal reasons

Non-Certified:

Phyllis Yannuzzi	School Aide, High School Effective 7/1/98 For purpose of retirement after 20 years of service
Lisa Applewhite	Bus Aide, District Effective 6/1/98 For personal reasons
Marvid Machado	Part-Time Custodial Aide, Forest Glen Effective 6/30/98 For personal reasons
John Tiseo	Part-Time Custodial Aide, Carteret Effective 6/30/98 For personal reasons
Franco Bellochio	Part-Time Custodial Aide Administration Building Effective 7/10/98 For personal reasons
Geraldine Loconsole	Lunchroom Aide, Brookdale School Effective 6/30/98 For personal reasons"

Resolution 121

"RESOLVED, that the Bloomfield Board of Education approve the Termination of Employment listed below:

Sharon Goodman

Bus Driver, District  
Effective 7/8/98"

Resolution 123

"RESOLVED, that the Bloomfield Board of Education approve the Recommended Reappointments listed below:

Bonnie Lu Gaspar	Art	Fairview/Forest Glen
Monica Rossi	4th Grade	Watsessing
Barbara Nazzaretto	4th Grade	Watsessing
Dawn Miller	2nd Grade	Berkeley
Barbara McCurly	4th Grade	Berkeley

Substitute Teachers:

Eileen Shinn	Simon Cote	Darlene Covello
Danielle DeAngelis	Thomas D'Elia	Eman Guirguis
Jessica Lahm	Jennifer Watral	Stephen Geller
Valerie Pyne	Marion Pysik	William Huebner
Alain Louis	Melinda Melchiorre	Jayne Rigg
Sonia Santos	Adele Serritella	John Herson
Karen Riedl	Theodore Knauss	Leroy McLeod
Barbara Park	Anthony Tornatore	Orfeo Bellomo
Ruth Linz	Doreen Deock	Carol Ercolano
Christine Castronova	Carol Miller	Wendy Mir
Dolores Sand	Rose Teutsch	Corinne Brown
Elaine Heffernan	Wayne Gallagher	Stephen Vallillo
Joseph DeVincentis	Frank Iovino	Anne McCormick
Lucille Balnicki	Nancy Barry	Gloria Bell
Caroline Campione	Michele Crincoli	Rose Marie Cancelliere
Maria DeAngelis	Virginia Hershey	Annette Hulbert
Peter Ilg	Lynda Indek	Catherine Jacobs
Fred LaRocca	Maria Maggio	Judy Quarto
Laura Reid	Phyllis Reynolds	Barbara Selinger
Janet Travers	Rose Wengryn	Bernadette Baez
Dayna Barber	Robert Barra	Robert Bartell
Jason Baumgardner	Maxine Becker	Patricia Bertone
Jody Biondi	Scott Bishop	Jeanette Calderon
Eileen Campolattaro	Michele Caravetta	Susan Casale
Christine Cerone	Elaine Coltre	Jack Conca
Michael Cowen	Erica D'Agostino	Valoree DeAngelo
Bryan Davis	Helen Dedes	Angela Deleon
Richard DiBello	Mindy Dlugasch	Eileen Donatiello
Lisa Ellis	Eileen Embrey	Peter Falco
Milford Ferguson	Eda Ferrante	Mindy Ferraro
Keith Dewey	Jill Fischman	Lisa Fitzgerald
Kenneth Forsyth	Peter Foster	Jennifer Franco
Kenneth Frattini	Kathleen Garland	Kathy Gerulski
Lori Goldsmith	Michelle Gomes	Jennifer Hazen
Marilyn Hollywood	Helene Ilg	William Jones
Kristina Kasper	Joanne Kent	Farah Khan
Naila Khan	Marylou Kirk	Andrew Kutler
Jennifer Lalor	Danielle Loffredo	Susanne LoMonte
Robin LoRe`	Anna Lupinacci	Diana Luppino
Paul McCormick	Terrance McGrath	Diana McTigue
Judith Madonia	Alicja Malinowska	Ann Mangione
Sherry Martin	Allen Mills	Michele Miskovich
Helen Molina	Jennifer Morris	Tricia Morsillo
Timothy Nelson	Steve Orinick	Gilda Otelsberg
Patricia Padron	Linda Pendergrass	Tara Piesco
Barbara Pietruszweski	Heather Peluso	Melisa Ponelis
Donna Pontoriero	Danielle Raimondi	Jennifer Raniero

Maria Rauseo	Mary Reach	Syed Rizvi
Alisa Rossi	Douglas Salvatore	Tara Scotti
Gopa Shukla	Sonali Shukla	Elaine Siciliano
Anthony Sorce	Victoria Steele	Gregory Symons
Nicholas Szubiak	Michael Taliercio	Gennaro Tortoriello
Doug Tran	Scott Tuoso	Agnes Varughese
Anthony Vigilante	William White	Mildred Wilcox
Thomas Wright	William Zagoren	Gladys Zeltner
Celia Zilinski	Kathryn Barrett	Anna Russo
Penelope Gaitanis	Rita McArdle	Kimberly Showers
Edward Testa	Karen Bernardes	John DeRosa
Melanie Rosenthal	Jeanne Sewall	Barbara Scheifler
David Sorensen	Cynthianne Miele	Karen Wolynez

School Aide Substitutes:

Joann DeBarbieri      Joan Ciccone

Secretary Substitutes:

Joan Bury	Caroline Chimento	Mary Lou Snyder
Joan Ciccone	Susan DiIorio	Annette Fuchs
Kathleen Hedges	Rita Lynch	

Home Instructors:

Michael Carter	Kate Gray	James Roselli
Kathy Stern	Annette Severini	Teresa Chowansky
Jan Arahill	Leonard Colello	Deana Davis
Lois Barlow	Rose Wengryn	Kathy Schmidt
Bette Lee Carlson	Lynn Raimo	Patricia Christopher
Doreen Lardieri	Angela Uzzolino	Scott Decter
Nicole Mazzeo	Jackie Horuzy	Viola Coleman
Mary Todaro	Gina Capodanno	Toni Lynn Addeo
Rosanne Bornstein	Mary Ann Justice	Judy Pokrywa
Carina D'Alessio	Stephanie Middlebrook	
Mary Anne Halbert	Thomas Acton	Margaret Booth
Susan Michaels	Catherine Jacobs	Robert MacNett
John Gallagher	Karen Turano	Lynda Index

Resolution 124

"RESOLVED, that the Bloomfield Board of Education approve the Change Level Salary Guide as listed below:

	<u>From</u>	<u>To</u>
Brian Miller	BA	BA+15
Frank Marascio	BA	BA+15"

Resolution 125

"RESOLVED, that the Bloomfield Board of Education approve the Change Salary Level as listed below:

Non-Certified

Due to 10 cents per hr. rate raise eff. 7/1/98:

<u>P/T Custodial Aides</u>	<u>Pay Rate</u>
Harlin Morris-Jeffers	\$5.25
Dominick Moresco	5.25
John Davis	5.35
Daniel LePage	5.35
Stephen McMullen	5.35
Christopher Rinaldi	5.35
Anthony Terry	5.35



Kenneth Wohltmann	5.35
Matthew Klein	5.45
Christopher Zimbardi	5.55
Howard Bender	5.65
Anthony Calcagno	5.65
William Mandara	5.65
Ketty Covello	5.75
Rose Zirpoli	5.75
David Quinlan	5.90
Irma Perez	6.70"

Resolution 126

"RESOLVED, that the Bloomfield Board of Education approve the Increase Instructional Time as listed below:

Effective 9/1/98:

	<u>From</u>	<u>To</u>
Mary Lou Gilchrist	.5 Instr. Aide Oak View	1.0 Instr. Aide Oak View"

Resolution 127

"RESOLVED, that the Bloomfield Board of Education approve the Leaves of Absence as listed below:

Linda Serrano-Aviles	Instructional Aide, Bergen County Special Services School District Uncompensated leave of absence under the Family & Medical Leave Act, effective Sept. 1-Oct. 23/98
Maira Hernandez-Kinloch	Vocal Music Teacher Elementary/District Uncompensated leave of absence under the Family & Medical Leave Act, effective June 12-30/98
Kathryn Flynn	BSIP Teacher .4, Oak View School Continuation of Uncompensated Child Rearing Leave of Absence Effective 9/1/98 - 6/30/99
Karen Geddis	1st Grade Teacher, Fairview School Compensated Maternity Leave of Absence, effective 10/19-31/98 Compensated Child Rearing Leave of Absence, effective 11/2-27/98 Uncompensated Leave of Absence under the Family & Medical Leave Act, effective 11/30-2/19/99 Uncompensated Child Rearing Leave of Absence, effective 2/20-4/1/99"

Resolution 128

"RESOLVED, that the Bloomfield Board of Education approve the Substitutes listed below:

Sheila Cardona	Secretary	
Addie Persky	Teacher (98-99)	County
Paul Condido	Teacher (98-99)	County
Daniel DeFilippo	Bus Driver	
Betty Germain	Bus Aide	
Geraldine Loconsole	Lunchroom Aide"	

Resolution 129

"RESOLVED, that the Bloomfield Board of Education approve the Terminal Leave Pay as listed below:

Estate of Marjorie Cullen	\$1361.25"
---------------------------	------------

Resolution 130

"RESOLVED, that the Bloomfield Board of Education approve the Transfers as listed below:

For the 1998-99 School Year:

	<u>From</u>	<u>To</u>
<u>Certified:</u>		
Maureen Carrol	LDTC Admin. Bldg.	6th Grade Teacher Brookdale
Daniel Lubiner	Resource Room .5 Brookdale .5 Demarest	Resource Room .5 Brookdale .5 Middle School
Natalie Hofmann	Vocal Music (FT) Carteret/Franklin	Vocal Music (.6) Elementary
<u>Non-Certified:</u>		
Dong Tran	Instructional Aide Part-Time High School	Instructional Aide Full-Time Carteret
Sandra Erazo	Secretary/10 Mo Middle School	School Aide Middle School
Patricia D'Ambola	Secretary/12 Mo High School	Senior Secretary/12 Mo Administration Bldg."

Resolution 131

"RESOLVED, that the Bloomfield Board of Education approve the Tuition Reimbursement as listed below:

Joann Scheffler	Montclair	\$558.90
Karen Geddis	Montclair	558.90
Rosanne Bornstein	Montclair	558.90
Joyce Kazoun	Montclair	558.90
Steve Jenkins	Montclair	558.90
Margaret Zeuner	Wm. Paterson	618.75
Thomas Acton	Kean	615.00
Richard Petersen	Jersey City	538.50
Gina Parisi	Seton Hall	686.25
Elizabeth Ferrara	Rutgers	1372.50"

Resolution 132

"RESOLVED, that the Bloomfield Board of Education approve the Volunteers as listed below:

1998-1999:

John Stanford	Football Coach
Joe Carter	Boys' Basketball Coach
Joe Carter	Baseball Coach
James Roselli	Baseball Coach
Sandra Baumgardner	Softball Coach
Jay Baumgardner	Softball Coach
Mickey Behre	Football Coach"



Resolution 134

"RESOLVED, that the Bloomfield Board of Education rescind the following transfer:

Raymond Rowe:           Physical Education Teacher  
                            From High to Middle School"

The roll was called and the vote was:

YES - Mr. Burnett  
      Mr. Fede  
      Mr. Barton  
      Mrs. Cocchi  
      Mrs. Francisco  
      Mr. Patti  
      Mr. Petrillo  
      Dr. Rizzitello  
      Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolution, as amended:

Resolution 122

"RESOLVED, that the Bloomfield Board of Education approve the Appointments as listed below:

Certified:

Elaine Barbieri	World Language Teacher Middle School MA+30/Step 3 - \$37,826 Effective 9/1/98 Replacing G. Evdokimoff
Ornella Barillari	English Teacher, High School BA+30/Step 3 - \$33,517 Effective 9/1/98 Replacing H. Berkheiser
Maria Marrone	English Teacher, Middle School BA/Step 1 - \$32,216 Effective 9/1/98 New Position, Pending receipt of NJ Certification
Stephanie Suriano	Science Teacher High/Middle Schools BA+30/Step 1 - \$32,817 Effective 9/1/98 New Position
Diane LaQuaglia	Physical Ed. Teacher Elementary/District BA/Step 8 - \$41,483 Effective 9/1/98 Replacing C. MacNett
James LaRose	Physical Ed. Teacher, Middle School BA/Step 4 - \$34,419 Effective 9/1/98
Lisa Kamenski	.5 Teacher Handicapped, Oak View MA/Step 1 , \$35,623 prorated .5 Instr. Aide, Brookdale School

	Step 1, \$16,500 prorated Effective 9/1/98
Karen O'Sullivan	Vocal Music, Elem/District BA/Step 7 - \$39,579 Effective 9/1/98 Replacing J. Szybist (LOA)
Melinda Melchiorre	6th Grade Teacher, Fairview School BA/Step 1 - \$32,216 Effective 9/1/98 Replacing R. Lombardy
Timothy Moore	Math Teacher, High School BA/Step 2 - \$32,416 Effective 9/1/98 Replacing D. Cielo Pending receipt of NJ Certification
Suzanne Zimmerer	Resource Room, High School MA+30/Step 4 - \$39,329 Effective 9/1/98 Replacing B. Boyle
Mary Ellen Hamalainen	Media Specialist Demarest/Watsessing MA/Step 7 - \$42,986 Effective 9/1/98 Replacing A. Grossberg Pending emergency certification
Suzanne Johnson	English Teacher, Middle School BA/Step 1 - \$32,216 Effective 9/1/98 New Position Pending receipt of NJ certification
Kim Kuhar	4th Grade Teacher, Fairview School BA/Step 1 - \$32,216 Effective 9/1/98 Replacing K. Markham
Francesco Burns	Social Studies/Geography Middle School BA+30/Step 1 - \$32,817 Effective 9/1/98 New position
Stacy Grasso	Tch Handicapped, Berkeley School BA/Step 1- \$32,216 Effective 9/1/98 New position
Linda Ngoye	Home Economics .3, Middle School MA/Step 1 - \$11,874 Effective 9/1/98 New position

Non-Certified:

Michelle Kasper	*	Executive Secretary 12 Mo Confidential Step 9 - \$39,981 Effective 7/1/98 Replacing M. Cullen
Kathleen Hedges	*	Senior Secretary (10 Mo) Middle School Step 1 - \$17,250

Effective 8/31/98  
Replacing M. Lardieri

Lillian Grossman \* Payroll Bookkeeper, Admin. Bldg.  
Administrative Secretary (12 Mo)  
Step 5 - \$26,821  
Effective 7/1/98

Addie Persky Instructional Aide, Brookdale  
Step 1 - \$16,500  
Effective 9/1/98  
Replacing L. Kamenski

Madelyn Marchione \* Administrative Secretary/10 Mo  
Berkeley School  
Step 1 - \$19,459  
Effective 8/31/98  
Replacing F. Foley

Helene Earl \* Secretary/12 Mo, High School  
Step 1 - \$18,750  
Effective 7/1/98  
Replacing P. D'Ambola

Genivieve Marchetta Office Aide, Brookdale School  
Step 1 - \$6,625  
Effective 8/31/98  
Replacing M. Marchione

Karen Przezdzecki Office Aide, Oak View School  
Step 1 - \$6,625  
Effective 8/31/98  
Replacing A. Iacullo

\* Pending completion of negotiations

Lunchroom Aides II	1998-99	140 min. \$4922.00
Lisa Renna	Berkeley School	
Doris Smith	Brookdale School	
Anna Cardellicchio	Carteret School	
Sebastina Bauer	Demarest School	
Donna Gehringer	Fairview School	
Roseanne Genuario	Franklin School	
Deborah Mastropietro	Oak View School	
Jean Gomes	Watsessing School	

Summer Custodial Aides: Effective 7/1/98  
Rate: \$5.15/hr.

Philip Beaulac  
George Begg  
Denis Cirlin  
John Corby  
Michael Daglian  
Michael Davey  
Anthony DeSantis  
Thomas Fiore  
Percy Harris  
John Lamb  
Joseph Magliacano  
Ed Mona  
John O'Shea  
Nicholas Rizzitello  
Stephen Rubinaccio  
Matthew Russoman  
Joseph Sambataro  
Norbert Santos  
Nicholas Simuta  
Richie Villorente  
Robert Cassidy

Effective 8/31/98  
Replacing M. Lardieri

Lillian Grossman \* Payroll Bookkeeper, Admin. Bldg.  
Administrative Secretary (12 Mo)  
Step 5 - \$26,821  
Effective 7/1/98

Addie Persky Instructional Aide, Brookdale  
Step 1 - \$16,500  
Effective 9/1/98  
Replacing L. Kamenski

Madelyn Marchione \* Administrative Secretary/10 Mo  
Berkeley School  
Step 1 - \$19,459  
Effective 8/31/98  
Replacing F. Foley

Helene Earl \* Secretary/12 Mo, High School  
Step 1 - \$18,750  
Effective 7/1/98  
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Genivieve Marchetta Office Aide, Brookdale School  
Step 1 - \$6,625  
Effective 8/31/98  
Replacing M. Marchione

Karen Przezdzecki Office Aide, Oak View School  
Step 1 - \$6,625  
Effective 8/31/98  
Replacing A. Iacullo

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Lunchroom Aides II	1998-99	140 min. \$4922.00
Lisa Renna	Berkeley School	
Doris Smith	Brookdale School	
Anna Cardellicchio	Carteret School	
Sebastina Bauer	Demarest School	
Donna Gehringer	Fairview School	
Roseanne Genuario	Franklin School	
Deborah Mastropietro	Oak View School	
Jean Gomes	Watsessing School	

Summer Custodial Aides: Effective 7/1/98  
Rate: \$5.15/hr.

Philip Beaulac  
George Begg  
Denis Cirlin  
John Corby  
Michael Daglian  
Michael Davey  
Anthony DeSantis  
Thomas Fiore  
Percy Harris  
John Lamb  
Joseph Magliacano  
Ed Mona  
John O'Shea  
Nicholas Rizzitello  
Stephen Rubinaccio  
Matthew Russoman  
Joseph Sambataro  
Norbert Santos  
Nicholas Simuta  
Richie Villorente  
Robert Cassidy

Matthew Tysk  
 Christopher Cook  
 Brian Kent  
 Leonard Kulesa  
 Joseph Mastropietro  
 Neil Nolasco  
 Caleb Rhodes

Rate: \$5.25/hr.

James Conway  
 David Iannacone  
 James Genuario  
 Jason Zichelli  
 Matthew Zichelli  
 Kenneth Stern

Rate: \$5.35/hr.

Rate: \$5.55/hr.

Rate: \$5.65/hr.

Rate: \$7.60/hr."

The roll was called and the vote was:

YES - Mr. Burnett  
 Mr. Fede  
 Mr. Barton  
 Mrs. Cocchi  
 Mrs. Francisco  
 Mr. Patti  
 Mr. Petrillo  
 Mr. Yar

NO - None

ABSTAIN - Dr. Rizzitello

(Motion carried 8-0-1)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 135

"RESOLVED, that the Bloomfield Board of Education approve the use of Olsten Staffing Services to fill the position of Secretary to the Superintendent of Schools until an appointment is made."

Resolution 137

"RESOLVED, that the Bloomfield Board of Education ratify the negotiated agreement between the Bloomfield Board of Education and the Bloomfield Supervisors Association for the period July 1, 1998 through June 30, 2001; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are authorized to sign the agreement on behalf of the Board."

The roll was called and the vote was:

YES - Mr. Burnett  
 Mr. Fede  
 Mr. Barton  
 Mrs. Cocchi  
 Mrs. Francisco  
 Mr. Patti  
 Mr. Petrillo  
 Dr. Rizzitello  
 Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Patti, the Board approved the following resolution:

Resolution 136

"RESOLVED, that the Bloomfield Board of Education approve the creation of the indicated positions for the 1998-1999 school year:

1 Resource Center Teacher	-	Berkeley School
1 Resource Center Teacher	-	Bloomfield Middle School
.5 Instructional Aide (Spec. Educ.)	-	Brookdale School
.5 Instructional Aide (Spec. Educ.)	-	Berkeley School
.7 Instructional Aide (Spec. Educ.)	-	Carteret School"

The roll was called and the vote was:

YES - Mr. Burnett  
 Mr. Fede  
 Mr. Barton  
 Mrs. Cocchi  
 Mrs. Francisco  
 Mr. Patti  
 Mr. Petrillo  
 Dr. Rizzitello  
 Mr. Yar

NO - None

(Motion carried 9-0)

Mr. Richard Mayer, Girls Softball Coach commented on Bloomfield High School's team winning the 1997-98 season Group IV NJSIAA Sectional Championship. He commended the team members and their parents. The softball team members received Certificates of Recognition.

Mr. Barton left the meeting at 9:50 p.m.

Discussion of facilities plans followed. Mr. Ken Karle of LAN Associates presented various options available and the Board discussed these options. The following options were determined to be those that should be explored further to develop a proposed construction budget:

Berkeley School	Attic conversion
Carteret School	Addition
Fairview School	Attic conversion
Franklin School	First floor cafeteria conversion
Watsessing School	Attic conversion
Oak View School	Modular (4 classrooms)
Middle School	First and second floor additions, addition of vestibule and library and cafeteria expansions
Brookdale School	Toilet facility upgrades
Demarest School	Locker room, art room, storage room, nurse's office

Mr. Fede left the meeting at 10:40 p.m.

Upon motion of Mr. Patti, seconded by Mr. Yar, the Board approved the following resolutions:

Resolution 138

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."

**Bloomfield Public Schools**

Bloomfield, New Jersey

## Transfer of Funds

1997-1998

#21

6/30/98

	From	To	Amount
A.	11.000.260.610.29.80 Supplies-Maint.	11.000.260.890.59.82 Supplies-Maint.	\$ 244.00
	11.000.291.270.16.95 Benefits	11.000.290.890.19.91 Misc.Exp.	\$ 6,000.00
	13.602.100.610.59.94 Community School-Supplies	13.602.200.890.59.94 Community School-Misc.Exp.	\$ 355.00
	11.000.291.270.16.95 Benefits	11.000.291.290.16.95 Salaries-Terminal Pay	\$67,500.00
	11.000.240.320.53.92 Cont.Serv.	11.000.230.890.57.91 Misc.Exp.	\$ 89.00
	11.201.100.106.40.30 Salaries-Aides	11.201.100.101.40.30 Salaries-Teachers	\$ 414.00
	11.000.291.270.16.95 Benefits	11.150.100.101.59.41 Salaries-Home Instruction	\$13,500.00
	11.000.100.566.15.31 Tuition	11.000.100.565.15.31 Tuition	\$ 6,750.00
	11.190.100.890.59.82 Misc.Exp.	11.190.100.610.41.25 Supplies	\$ 10.00
	11.190.100.890.59.82 Misc.Exp.	11.190.100.610.40.26 Supplies	\$ 1,293.00
	11.190.100.890.59.82 Misc.Exp.	11.190.100.610.50.26 Supplies	\$ 1,839.00
	11.190.100.890.59.82 Misc.Exp.	11.190.100.610.41.21 Supplies	\$ 600.00
	11.000.100.566.15.31 Tuition	11.150.100.320.59.41 Home Instruction-Cont.Serv.	\$ 6,000.00
	11.000.270.511.59.85 Transportation	11.000.270.610.59.85 Trans.-Supplies	\$ 50.00
	11.190.100.610.58.23 Supplies	11.190.100.610.58.25 Supplies	\$ 9.00
	13.602.100.890.59.94 Community School-Misc.	13.602.200.890.59.94 Community School-Misc.	\$ 75.00
	11.000.291.270.16.95 Benefits	11.000.230.890.13.90 Misc.Exp.	\$ 4,203.00
	11.000.260.520.16.96 Insurance	11.000.260.490.59.80 Maint.-Prof.Svc.	\$ 4,600.00
	11.000.291.270.16.95 Benefits	11.000.217.100.59.30 Salaries	\$ 2,500.00
	11.000.219.105.15.32 Salaries-CST	11.000.219.890.01.82 Misc.Exp.-CST	\$ 141.00

## Page 2 - 6/30/98 - 1998-1999 Budget Transfers.

11.000.291.241.16.95	11.000.291.220.16.95	\$29,989.00
Benefits	Social Security	
11.000.291.291.16.95	11.000.291.280.16.95	\$ 2,240.00
Benefits	Benefits	
13.422.100.101.53.98	13.422.100.101.50.98	\$ 660.00
Salaries	Salaries	
20.004.100.890.59.99	20.004.100.640.59.99	\$ 100.00
Misc.Exp.	Textbooks	
11.000.270.511.40.85	11.000.270.518.59.85	\$ 5,000.00
Trans.-Contract	Trans.-ECESC	
11.000.270.511.50.85	11.000.270.518.59.85	\$ 5,000.00
Trans.-Contract	Trans.-ECESC	
11.000.270.108.59.85	11.000.270.518.59.85	\$ 6,000.00
Trans.-Salaries	Trans.-ECESC	
11.000.270.420.59.85	11.000.270.109.59.85	\$ 2,000.00
Trans.-Maint.	Trans.-Salaries	
11201.100.106.40.30	11.201.100.610.41.30	\$ 714.00
Salaries-Educ.	Supplies-Educ	
11.000.291.270.16.95	11.000.291.280.16.95	\$ 6,800.00
Benefits	Benefits	
11.000.291.270.16.95	11.000.291.220.16.95	\$ 7,500.00
Benefits	Social Security	
11.209.100.101.26.30	11.209.100.106.26.30	\$ 875.00
Salaries-Teachers	Salaries-Aides	



Resolution 139

"RESOLVED, that the Bloomfield Board of Education adopt a revised revenue portion of the 1998-1999 budget to reflect the increase in state debt service aid from \$14,941 to \$18,756 per the attached."

06/19/1998  
09:46:54

School District Budget Statement  
for the School Year 1998-99  
Advertised Enrollments  
  
ESSEX - BLOOMFIELD TWP

Page: A 1

ENROLLMENT CATEGORY	October 15, 1996 Actual	October 15, 1997 Actual	October 15, 1998 Estimated
00011 Pupils on Roll Regular Full-Time	5114	4864	4907
00012 Pupils on Roll Regular Shared-Time	14	2	2
00021 Pupils on Roll - Special Full-Time	172	668	680
00022 Pupils on Roll - Special Shared-Time	2	13	13
00040 Private School Placements	49	37	35
00051 Pupils Sent to Other Districts-Reg Prog	5	3	6
00052 Pupils Sent to Other Dists-Spec Ed Prog	21	24	27
00060 Pupils Received	31	34	32
00070 Pupils in State Facilities	9	7	7
00080 Resident Enrollment Per State Aid Calc.		5425	5614

06/19/1998  
09:46:55

School District Budget Statement  
for the School Year 1998-99

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ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
<b>GENERAL FUND</b>				
00121 Budgeted Fund Balance - General Fund	10-303		1,055,833	1,800,000
00140 Transfers from Other Funds	10-5200	22,237		
<b>Revenues from Local Sources:</b>				
00150 Local Tax Levy	10-1210	34,748,119	36,627,283	37,194,088
00200 Tuition	10-1300	269,312	470,527	439,820
00250 Miscellaneous	10-1XXX	572,623		
00252 Other Restricted Miscellaneous Revenues	10-1XXX		39,040	8,850
00253 Unrestricted Miscellaneous Revenues	10-1XXX		207,200	285,000
00260 SUBTOTAL		35,590,054	37,344,050	37,927,758
<b>Revenues from State Sources:</b>				
00280 Core Curriculum Standards Aid	10-3111	355,795	1,187,097	1,289,980
00300 Transportation Aid	10-3120	952,173	844,940	756,772
00310 Special Education Aid	10-3130	2,613,898	2,349,411	2,787,638
00320 Bilingual Education	10-3140	75,502	209,235	221,502
00340 Stabilization Aid	10-3171	258,429		
00351 Aid for Adult and Post-Graduate Programs	10-3191		5,582	
00360 Other State Aids	10-3XXX	584,056	10,792	
00370 SUBTOTAL		4,839,853	4,607,057	5,055,892
<b>Revenues from Federal Sources:</b>				
00390 Medicaid Reimbursement	10-4200	14,284		5,000
00400 SUBTOTAL		14,284		5,000

06/19/1998  
09:46:56

School District Budget Statement  
for the School Year 1998-99

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ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
00408 Adjustment for Prior Year Encumbrances			880,272	
00409 Act (Excess)Deficiency of Rev (Over)/Under Expnd		163,392		
00410 TOTAL GENERAL FUND		40,629,820	43,887,212	44,788,650
SPECIAL REVENUE FUNDS				
00420 Revenues from Local Sources	20-1XXX	26,356	12,848	
Revenues from State Sources:				
00422 Demonstrably Effect Prog Aid - Pr Year Carryover	20-3212			16,834
00426 Demonstrably Effective Program Aid	20-3212		593,667	389,632
00427 Distance Learning Network Aid	20-3213		217,006	230,174
00428 Instructional Supplement Aid	20-3214		280,282	330,948
00430 Other Restricted Entitlements	20-32XX	464,133	366,920	344,000
00431 TOTAL REVENUES FROM STATE SOURCES		464,133	1,457,875	1,311,588
Revenues from Federal Sources:				
00440 P.L. 103-382 Title I	20-4411-4414	258,501	453,523	278,000
00450 P.L. 103-382 Title VI	20-4415-4416	18,832	22,295	15,000
00460 I.D.E.A. Part B (Handicapped)	20-4420	366,576	494,420	469,700
00470 P.L. 101-392 (Vocational Education)	20-4430		9,000	9,000
00500 Other	20-4XXX	332,827	345,362	35,000
00510 TOTAL REVENUES FROM FEDERAL SOURCES		976,736	1,324,600	806,700
00520 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
DEBT SERVICE				
00530 Budgeted Fund Balance	40-303			1

06/19/1998  
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School District Budget Statement  
for the School Year 1998-99

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ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
Revenues from Local Sources:				
00550 Local Tax Levy	40-1210	147,000	145,114	130,006
00570 TOTAL REVENUES FROM LOCAL SOURCES		147,000	145,114	130,006
Revenues from State Sources:				
00580 Debt Service Aid Type II	40-3160	1,341	3,317	18,756
00590 TOTAL LOCAL DEBT SERVICE		148,341	148,431	148,763
00639 Act (Excess)Deficiency of Rev (Over)/Under Expnd		137		
00640 TOTAL DEBT SERVICE FUND		148,478	148,431	148,763
00660 TOTAL REVENUES/SOURCES		42,245,523	46,830,966	47,055,701

Revised 192

## A4F - FORM A

06/16/1998  
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0289

ESSEX - BLOOMFIELD TWP

Accounts (1)	Tax Levy Certified by Board of School Estimate, Municipality, Commissioner or Voted (2)	Balance of Levy from 1997-98 to be raised in 1998 (3)	Amount in col. 2 to be raised in 1998 Levy (4)	Total 1998 Tax Levy (5)	Amount in col. 2 Deferred to 1999 Levy (6)
General Fund	37,194,088.00	18,313,641.50	18,597,044.00	36,910,685.50	18,597,044.00
Capital Reserve	0.00	0.00	0.00	0.00	0.00
Debt Service	130,006.00	72,557.00	65,003.00	137,560.00	65,003.00
Totals	37,324,094.00	18,386,198.50	18,662,047.00	37,048,245.50	18,662,047.00
	Tax certification of prior year received too late for 1997 levy.			0.00	
	Other*			0.00	
			Grand Total	37,048,245.50	

\*This line should be used for adjustments which are not part of the budget.

### CERTIFICATION

It is hereby certified that the above figures are true figures setting forth the total amount required for school purpose in the school district of BLOOMFIELD TWP County of ESSEX for the 1998-99 school year and that the sum of \$ 37,048,245.50 is required to be levied for local school district purposes for the calendar year 1998.

Board of Education of BLOOMFIELD TWP, N.J.

Thomas S Hooper      6-16-98  
Board Secretary      Date

It is hereby certified that the sum of \$37,048,245.50 is required to be levied for local district school taxes for the calendar year 1998.

**BLOOMFIELD TWP**

Louise M. Palazano      6/16/98  
Municipal Clerk      Date

The roll was called and the vote was:

YES - Mr. Burnett  
Mrs. Cocchi  
Mrs. Francisco  
Mr. Patti  
Mr. Petrillo  
Dr. Rizzitello  
Mr. Yar

NO - None

ABSENT - Mr. Fede  
Mr. Barton

(Motion carried 7-0)

Upon motion of Mr. Yar, seconded by Mrs. Cocchi, the Board approved the following resolutions:

Resolution 140

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the May 31, 1998 Financial Report of the Board Secretary."

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
5/31/98

ASSETS AND RESOURCES

ASSETS:

1 CASH IN BANK  
2-106 CASH EQUIVALENTS  
1 INVESTMENTS  
6 CAPITAL RESERVE ACCOUNT  
1 TAX LEVY RECEIVABLE

ACCOUNTS RECEIVABLE:

2 INTERFUND  
1 INTERGOVERNMENTAL - STATE  
2 INTERGOVERNMENTAL - FEDERAL  
3 INTERGOVERNMENTAL - OTHER  
3,154 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )

LOANS RECEIVABLE:

1 INTERFUND  
1,152 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )  
OTHER CURRENT ASSETS

RESOURCES:

1 ESTIMATED REVENUES  
2 LESS REVENUES  
TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

1 CASH OVERDRAFT  
1 ACCOUNTS PAYABLE  
1 CONTRACTS PAYABLE  
1 LOANS PAYABLE  
OTHER CURRENT LIABILITIES  
TOTAL LIABILITIES

53,206.00  
1,539,376.35  
( 1,378,294.68)  
( 12,200.00)

5,255,568  
10,100  
2,124,787

202,087

100,400

43,006,940.00  
( 41,336,186.98)

1,670,753.62  
9,263,396.78

( 604,784.60)

( 604,784.60)

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
INTERIM BALANCE SHEET  
5/31/98

## FUND BALANCE:

## APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 20,067,021.73)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	23,760,487.56

## RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 97	
604	ADD: INCREASE IN CAPITAL RESERVE	
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	
762	ADULT EDUCATION PROGRAMS	
751,752,76X	OTHER RESERVES	
601	APPROPRIATIONS	43,887,212.43
602	LESS: EXPENDITURES	( 36,389,518.58)
603	ENCUMBRANCES	( 4,573,738.26)
	TOTAL APPROPRIATED	40,963,256.84
		2,923,955.59
		6,617,421.42

## UNAPPROPRIATED:

770	FUND BALANCE, JULY 1, 97	3,250,759.94
303	BUDGETED FUND BALANCE	
	TOTAL FUND BALANCE	9,868,181.36
	TOTAL LIABILITIES AND FUND EQUITY	9,263,396.76

## RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	43,887,212.43	40,963,256.84	2,923,955.59
REVENUES	( 43,006,940.00)	( 41,336,186.98)	( 1,670,753.02)
SUBTOTAL	880,272.43	( 372,930.14)	1,253,202.57
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	( .00)	( .00)	.00
SUBTOTAL	880,272.43	( 372,930.14)	1,253,202.57
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	( 880,272.43)	( 880,272.43)	
BUDGETED FUND BALANCE	.00	( 1,253,202.57)	1,253,202.57

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
RECAP BUDGETED FUND BALANCE	880,272.43	372,930.14-		
307 BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	UNDER	1,253,202.57
52XX FROM TRANSFERS				.00
1XXX FROM LOCAL SOURCES	716,767.00	785,944.26	OVER	69,177.26-
2XXX FROM INTERMEDIATE SOURCES				
3XXX FROM STATE SOURCES	4,607,057.00	4,607,057.00		.00
4XXX FROM FEDERAL SOURCES	.00	41,367.25	OVER	41,367.25-
TOTAL REVENUES/SOURCES OF FUNDS	6,204,096.43	5,061,438.57	UNDER	1,142,658.06
EXPENDITURES:				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
CURRENT EXPENSE				
11-1XX-100-XXX REGULAR PROGRAMS - INSTRUCTION	16,275,855.16	14,396,779.52	1,561,602.33	317,473.31
11-2XX-100-XXX SPECIAL EDUCATION - INSTRUCTION	2,888,211.00	2,523,101.46	291,271.06	73,838.48
11-230-100-XXX BASIC SKILLS/REMEDIATION - INSTRUCTION	361,676.00	309,134.78	50,892.12	1,649.10
11-240-100-XXX BILINGUAL EDUCATION - INSTRUCTION	278,341.00	250,120.28	26,678.21	1,542.51
11-3XX-100-XXX VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XXX SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR	133,498.00	64,516.52	49,196.48	19,785.00
11-402-100-XXX SCHOOL SPONSORED ATHLETICS - INSTRUCTION	386,062.50	354,122.95	5,240.64	26,698.91
11-4XX-100-XXX OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-800-330-XXX COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	50,865.00	50,628.50	.00	236.50
UNDISTRIBUTED EXPENDITURES:				
11-000-100-XXX INSTRUCTION	2,312,971.00	1,299,274.26	836,173.39	177,523.35
11-000-211-XXX ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-XXX HEALTH SERVICES	700,993.00	622,796.39	67,273.40	10,923.21
11-000-216-XXX OTHER SUPPORT SERVICES - STUDENTS - RELATED	455,310.00	335,032.12	34,823.69	85,454.19
11-000-217-XXX OTHER SUPPORT SERVICES - STUDENTS - EXTRA	74,237.00	62,034.86	10,197.89	2,004.25
11-000-218-XXX OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,112,985.20	961,978.90	98,863.39	52,142.91
11-000-219-XXX OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,211,239.30	1,074,268.55	111,332.20	25,638.55
11-000-221-XXX IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	705,817.00	583,578.44	89,789.69	32,448.87
11-000-222-XXX EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	608,265.00	451,393.52	92,471.47	64,400.01
11-000-223-XXX INSTRUCTIONAL STAFF TRAINING SERVICES	187,710.00	156,176.74	24,392.51	7,140.75
11-000-230-XXX SUPPORT SERVICES - GENERAL ADMINISTRATION	582,250.00	459,690.08	57,831.29	64,728.63
11-000-240-XXX SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,949,609.00	1,730,305.75	187,805.25	31,498.00
11-000-260-XXX OPERATION AND MAINTENANCE OF PLANT SERVICES	5,264,139.28	4,254,590.09	432,371.38	577,177.81
11-000-270-XXX STUDENT TRANSPORTATION SERVICES	1,802,017.00	1,387,220.37	260,839.70	153,956.93
11-000-290-XXX BUSINESS AND OTHER SUPPORT SERVICES	646,098.00	565,724.15	56,617.74	23,756.11
11-000-291-XXX UNALLOCATED BENEFITS	4,530,219.00	3,840,585.94	103,513.71	586,119.35
11-000-310-XXX FOOD SERVICES				
11-000-400-XXX FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-520-XXX TRANSFERS TO OTHER FUNDS				
TOTAL GEN CURR EXP EXPENDITURES/USES OF FUNDS	42,518,341.00	35,733,054.17	4,449,177.54	2,336,136.73



REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-XXX-XXX-73X EQUIPMENT	162,449.99	80,271.37	59,439.00	22,739.62
12-000-4XX-XXX FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	1,118,531.00	533,912.83	59,317.98	525,300.19
12-000-520-93X TRANSFERS	.00	.00	.00	.00
TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,280,980.99	614,184.20	118,756.98	548,039.81
SPECIAL SCHOOLS				
13-422-100-XXX SUMMER SCHOOL - INSTRUCTION				
13-422-200-XXX SUMMER SCHOOL - SUPPORT SERVICES				
13-4XX-100-XXX OTHER SPECIAL SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
13-4XX-200-XXX OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
13-601-100-XXX ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
13-601-200-XXX ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
13-602-100-XXX ADULT EDUCATION - LOCAL - INSTRUCTION	38,835.00	23,636.58	4,972.12	10,226.30
13-602-200-XXX ADULT EDUCATION - LOCAL - SUPPORT SERVICES	6,205.00	2,923.30	675.00	2,606.70
13-629-100-XXX VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-629-200-XXX VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-631-100-XXX EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-631-200-XXX EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	91,663.00	70,490.64	5,647.12	15,525.24
TOTAL GENERAL FUND EXPENDITURES	43,891,012.43	36,417,729.01	4,573,581.64	2,899,701.78

6/12/98

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
SCHEDULE OF REVENUES  
ACTUAL COMPARED WITH ESTIMATED  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	ESTIMATED	ACTUAL	UNREALIZED	
BUDGETED FUND BALANCE:				
RECAP	BUDGETED FUND BALANCE	880,272.43	372,930.14-	1,253,202.57
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	880,272.43	372,930.14-	1,253,202.57
TRANSFERS FROM OTHER FUNDS:				
52XX	TRANSFERS FROM OTHER FUNDS	.00	53,173.33	53,173.33-
LOCAL SOURCES:				
1210	LOCAL TAX LEVY	36,627,283.00	33,562,913.50	3,064,369.50
1211	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
12XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	470,527.00	50,328.93	420,198.07
1320	- FROM OTHER LEAS WITHIN THE STATE	.00	262,376.22	262,376.22-
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	730.00	730.00-
1430-1440	-OTHER			
1XXX	MISCELLANEOUS	246,240.00	4,546,891.11	4,300,651.11-
	TOTAL	37,344,050.00	38,423,239.76	1,079,189.76-
INTERMEDIATE SOURCES:				
2XXX	INTERMEDIATE SOURCES			
STATE SOURCES:				
3111	CORE CURRICULUM STANDARDS AID	1,187,097.00	1,187,097.00	.00
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3120	TRANSPORTATION AID	844,940.00	844,940.00	.00
3130	SPECIAL EDUCATION AID	2,349,411.00	2,349,411.00	.00
3140	BILINGUAL EDUCATION AID	209,235.00	209,235.00	.00
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS	5,582.00	5,582.00	.00
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
3XXX	OTHER STATE AIDS	10,792.00	10,792.00	.00
	TOTAL	4,607,057.00	4,607,057.00	.00
FEDERAL SOURCES:				
4100	P.L. 81-874 (IMPACT)			
4200	MEF AID REIMBURSEMENT	.00	41,367.25	41,367.25-
	AL	.00		

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	585,592.00	525,031.77	58,360.23	2,200.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,506,787.00	4,824,089.23	572,882.12	109,815.65
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,474,027.00	3,093,599.58	347,084.38	33,343.04
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,343,448.00	4,783,602.64	491,878.86	67,966.50
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	91,000.00	74,842.75	.00	16,157.25
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	15,000.00	12,357.46	2,300.00	342.54
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	351,730.00	303,234.32	31,959.83	16,535.85
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,600.00	3,900.00	500.00	2,200.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	120,014.00	99,786.89	17,808.38	2,418.73
11-190-100-610 GENERAL SUPPLIES	397,157.16	360,774.70	16,579.13	19,803.33
11-190-100-640 TEXTBOOKS	202,447.00	195,021.23	3,512.54	3,913.23
11-190-100-800 OTHER OBJECTS	182,053.00	120,538.95	18,736.86	42,777.19
TOTAL REGULAR PROGRAMS - INSTRUCTION	16,275,855.16	14,396,779.52	1,561,602.33	317,473.31
-----				
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	280,562.00	252,171.64	28,011.36	379.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	70,938.00	53,739.90	5,971.10	11,227.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	1,840.32	1,099.68	.00
11-201-100-610 GENERAL SUPPLIES	5,020.00	4,688.84	300.00	31.16
11-201-100-640 TEXTBOOKS	449.00	402.47	16.45	30.08
11-201-100-800 OTHER OBJECTS	348.00	335.45	.00	12.55
TOTAL MENTALLY RETARDED - EDUCABLE	360,257.00	313,178.62	35,398.59	11,679.79
-----				
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				

6/12/98

8:37:07

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-CGF

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
11-203-100-101 ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106 OTHER SALARIES FOR INSTRUCTION				
11-203-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340 PURCHASED TECHNICAL SERVICES				
11-203-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610 GENERAL SUPPLIES				
11-203-100-640 TEXTBOOKS				
11-203-100-800 OTHER OBJECTS				
TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
11-204-100-101 NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	288,661.00	243,523.13	29,544.87	15,593.00
11-204-100-106 OTHER SALARIES FOR INSTRUCTION	132,182.00	118,439.10	13,652.40	90.50
11-204-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340 PURCHASED TECHNICAL SERVICES				
11-204-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,837.00	1,837.00	.00	.00
11-204-100-610 GENERAL SUPPLIES	9,444.00	8,377.40	46.94	1,019.66
11-204-100-640 TEXTBOOKS	6,733.00	5,978.98	.00	754.02
11-204-100-800 OTHER OBJECTS	174.00	141.00	.00	33.00
TOTAL NEUROLOGICALLY IMPAIRED	439,031.00	378,296.61	43,244.21	17,490.18
11-205-100-101 PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106 OTHER SALARIES FOR INSTRUCTION				
11-205-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340 PURCHASED TECHNICAL SERVICES				
11-205-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610 GENERAL SUPPLIES				
11-205-100-640 TEXTBOOKS				
11-205-100-800 OTHER OBJECTS				
TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
11-206-100-101 VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106 OTHER SALARIES FOR INSTRUCTION				
11-206-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	7,144.00	.00	7,144.00	.00
11-206-100-340 PURCHASED TECHNICAL SERVICES				
11-206-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610 GENERAL SUPPLIES				
11-206-100-640 TEXTBOOKS				
11-206-100-800 OTHER OBJECTS	2,856.00	.00	.00	2,856.00
TOTAL VISUALLY HANDICAPPED	10,000.00	.00	7,144.00	2,856.00

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101 AUDITORILY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106 OTHER SALARIES FOR INSTRUCTION				
11-207-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340 PURCHASED TECHNICAL SERVICES				
11-207-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610 GENERAL SUPPLIES				
11-207-100-640 TEXTBOOKS				
11-207-100-800 OTHER OBJECTS				
TOTAL AUDITORILY HANDICAPPED	.00	.00	.00	.00
11-208-100-101 COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106 OTHER SALARIES FOR INSTRUCTION				
11-208-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340 PURCHASED TECHNICAL SERVICES				
11-208-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610 GENERAL SUPPLIES				
11-208-100-640 TEXTBOOKS				
11-208-100-800 OTHER OBJECTS				
TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
11-209-100-101 EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	286,018.00	256,146.24	29,453.25	418.51
11-209-100-106 OTHER SALARIES FOR INSTRUCTION	113,065.00	102,352.00	10,664.00	49.00
11-209-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	2,160.00	4,640.00
11-209-100-340 PURCHASED TECHNICAL SERVICES				
11-209-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	2,365.00	.00	.00
11-209-100-610 GENERAL SUPPLIES	18,856.00	13,693.84	1,809.17	3,352.99
11-209-100-640 TEXTBOOKS	5,071.00	5,070.45	.00	.55
11-209-100-800 OTHER OBJECTS	12,375.00	6,108.90	2,624.48	3,641.62
TOTAL EMOTIONALLY DISTURBED	444,550.00	385,736.43	46,710.90	12,102.67
11-211-100-101 CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106 OTHER SALARIES FOR INSTRUCTION				
11-211-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340 PURCHASED TECHNICAL SERVICES				
11-211-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610 GENERAL SUPPLIES				
11-211-100-640 TEXTBOOKS				
11-211-100-800 OTHER OBJECTS				
TOTAL CHRONICALLY ILL	.00	.00	.00	.00
11-212-100-101 MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	74,049.00	63,756.06	7,387.94	2,905.00
11-212-100-106 OTHER SALARIES FOR INSTRUCTION	85,347.00	77,027.85	8,319.15	.00
11-212-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

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(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340 PURCHASED TECHNICAL SERVICES				
11-212-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,580.00	223.96	.00	1,356.04
11-212-100-610 GENERAL SUPPLIES	1,835.00	1,769.66	.00	65.34
11-212-100-640 TEXTBOOKS	183.00	174.01	.00	8.99
11-212-100-800 OTHER OBJECTS	430.00	306.74	123.00	.26
TOTAL MULTIPLY HANDICAPPED	163,424.00	143,258.28	15,830.09	4,335.63
11-213-100-101 RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,325,241.00	1,189,437.07	132,525.93	3,278.00
11-213-100-106 OTHER SALARIES FOR INSTRUCTION				
11-213-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340 PURCHASED TECHNICAL SERVICES				
11-213-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,482.00	387.00	.00	3,095.00
11-213-100-610 GENERAL SUPPLIES	14,072.00	12,957.11	588.65	526.24
11-213-100-640 TEXTBOOKS	9,815.00	9,762.85	.00	52.15
11-213-100-800 OTHER OBJECTS	1,540.00	1,071.02	66.10	402.88
TOTAL RESOURCE ROOM/RESOURCE CENTER	1,354,150.00	1,213,615.05	133,180.68	7,354.27
11-214-100-101 AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106 OTHER SALARIES FOR INSTRUCTION				
11-214-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340 PURCHASED TECHNICAL SERVICES				
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL AUTISTIC	.00	.00	.00	.00
11-215-100-101 PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	63,975.00	50,085.00	5,565.00	8,325.00
11-215-100-106 OTHER SALARIES FOR INSTRUCTION	51,353.00	37,497.57	4,197.59	9,657.84
11-215-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340 PURCHASED TECHNICAL SERVICES				
11-215-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	315.00	315.00	.00	.00
11-215-100-610 GENERAL SUPPLIES	630.00	622.90	.00	7.10
11-215-100-640 TEXTBOOKS	.00	.00	.00	.00
11-215-100-800 OTHER OBJECTS	526.00	496.00	.00	30.00
TOTAL PRESCHOOL HANDICAPPED - PART-TIME	116,799.00	89,016.47	9,762.59	18,019.94
11-216-100-101 PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106 OTHER SALARIES FOR INSTRUCTION				
11-216-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340 PURCHASED TECHNICAL SERVICES				

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(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610 GENERAL SUPPLIES				
11-216-100-640 TEXTBOOKS				
11-216-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS	.00	.00	.00	.00
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340 PURCHASED TECHNICAL SERVICES				
11-222-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610 GENERAL SUPPLIES				
11-222-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
TOTAL SPECIAL EDUCATION -INSTRUCTION	2,888,211.00	2,523,101.46	291,271.06	73,838.48
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	355,853.00	305,885.22	49,817.78	150.00
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	.00	.00	.00	.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,537.00	622.64	840.00	74.36
11-230-100-610 GENERAL SUPPLIES	2,901.00	2,495.23	234.34	171.43
11-230-100-640 TEXTBOOKS	865.00	.00	.00	865.00
11-230-100-800 OTHER OBJECTS	520.00	131.69	.00	388.31
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	361,676.00	309,134.78	50,892.12	1,649.10
11-240-100-101 BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	274,720.00	246,611.79	26,678.21	1,430.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340 PURCHASED TECHNICAL SERVICES				
11-240-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	415.00	415.00	.00	.00
11-240-100-610 GENERAL SUPPLIES	3,124.00	3,011.72	.00	112.28
11-240-100-640 TEXTBOOKS	.00	.00	.00	.00
11-240-100-800 OTHER OBJECTS	82.00	81.77	.00	.23
TOTAL BILINGUAL EDUCATION -INSTRUCTION	278,341.00	250,120.28	26,678.21	1,542.51
-----				
11-3XX-100-101 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-3XX-100-106 OTHER SALARIES FOR INSTRUCTION				
11-3XX-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-3XX-100-340 PURCHASED TECHNICAL SERVICES				
11-3XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-3XX-100-610 GENERAL SUPPLIES				
11-3XX-100-640 TEXTBOOKS				
11-3XX-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
-----				
11-401-100-100 SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	112,400.00	49,055.40	46,806.30	16,538.30
11-401-100-500 PURCHASED SERVICES (300-500 SERIES)	5,140.00	4,325.00	.00	815.00
11-401-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
11-401-100-800 OTHER OBJECTS	15,958.00	11,136.12	2,390.18	2,431.70
11-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	133,498.00	64,516.52	49,196.48	19,785.00
-----				
11-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	212,122.00	202,956.00	.00	9,166.00
11-402-100-500 PURCHASED SERVICES (300-500 SERIES)	104,035.50	89,261.85	1,036.00	13,737.65
11-402-100-600 SUPPLIES AND MATERIALS	53,005.00	49,012.66	357.50	3,634.84
11-402-100-800 OTHER OBJECTS	16,900.00	12,892.44	3,847.14	160.42
11-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	386,062.50	354,122.95	5,240.64	26,698.91
-----				
11-4XX-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES	.00	.00	.00	.00
11-4XX-100-500 PURCHASED SERVICES (300-500 SERIES)				
11-4XX-100-600 SUPPLIES AND MATERIALS				
11-4XX-100-800 OTHER OBJECTS				
11-4XX-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
-----				
11-800-330-100 COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	47,000.00	46,999.84	.00	.16
11-800-330-500 PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600 SUPPLIES AND MATERIALS	3,865.00	3,628.66	.00	236.34
11-800-330-800 OTHER OBJECTS				



## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	50,865.00	50,628.50	.00	236.50
-----				
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTRICTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	47,388.00	20,800.00	24,050.44	2,537.56
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	358,757.00	267,950.00	90,806.20	.80
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	27,262.00	9,180.00	17,820.00	262.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	105,938.00	63,070.40	41,267.60	1,600.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	277,565.00	100,144.74	169,895.26	7,525.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,230,606.00	820,171.12	246,818.89	163,615.99
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	36,316.00	17,958.00	16,376.00	1,982.00
11-000-100-568 TUITION - STATE FACILITIES	175,307.00	.00	175,307.00	.00
11-000-100-569 TUITION - OTHER	53,832.00	.00	53,832.00	.00
TOTAL UNDISTRICTED EXPENDITURES -INSTRUCTION	2,312,971.00	1,299,274.26	836,173.39	177,523.35
-----				
11-000-211-100 UNDISTRICTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
11-000-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTRICTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
-----				
11-000-213-100 UNDISTRICTED EXPENDITURES - HEALTH SERVICES: SALARIE	664,217.00	597,699.33	66,388.67	129.00
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	8,700.00	5,537.66	387.65	2,774.69
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	.00	1,120.00
11-000-213-600 SUPPLIES AND MATERIALS	19,366.00	14,085.01	497.08	4,783.91
11-000-213-800 OTHER OBJECTS	7,590.00	5,474.39	.00	2,115.61
TOTAL UNDISTRICTED EXPENDITURES -HEALTH SVCS	700,993.00	622,796.39	67,273.40	10,923.21
-----				
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	188,408.00	165,342.96	23,065.04	.00
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	261,300.00	165,206.20	11,758.65	84,335.15
11-000-216-600 SUPPLIES AND MATERIALS	4,389.00	3,839.96	.00	549.04
11-000-216-800 OTHER OBJECTS	1,213.00	643.00	.00	570.00
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	455,310.00	335,032.12	34,823.69	85,454.19
-----				
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	38,286.00	33,688.11	4,597.89	.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	35,951.00	28,346.75	5,600.00	2,004.25
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	74,237.00	62,034.86	10,197.89	2,004.25
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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104 UNISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	873,937.00	788,309.90	84,533.18	1,093.92
11-000-218-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	101,247.00	85,704.02	8,085.98	7,457.00
11-000-218-110 OTHER SALARIES	24,418.00	19,370.75	.00	5,047.25
11-000-218-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	19,600.00	14,939.00	.00	4,661.00
11-000-218-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	16,597.00	4,657.25	3,960.00	7,979.75
11-000-218-500 OTHER PURCHASED SERVICES (400-500 SERIES)	8,972.00	3,221.50	227.00	5,523.50
11-000-218-600 SUPPLIES AND MATERIALS	27,765.00	19,065.57	308.43	8,391.00
11-000-218-800 OTHER OBJECTS	40,449.20	26,710.91	1,748.80	11,989.49
TOTAL UNISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,112,985.20	961,978.90	98,863.39	52,142.91
11-000-219-104 UNISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,090,269.00	971,027.02	101,438.98	17,803.00
11-000-219-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	83,450.00	74,954.03	5,690.69	2,805.28
11-000-219-110 OTHER SALARIES	.00	.00	.00	.00
11-000-219-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	4,200.00	2,200.00	.00	2,000.00
11-000-219-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591 RESIDENTIAL COSTS				
11-000-219-592 MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	8,575.00	5,723.21	899.79	1,952.00
11-000-219-600 SUPPLIES AND MATERIALS	18,912.00	15,763.99	2,942.74	205.27
11-000-219-800 OTHER OBJECTS	5,833.30	4,600.30	360.00	873.00
TOTAL UNISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,211,239.30	1,074,268.55	111,332.20	25,638.55
11-000-221-102 UNISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	555,017.00	496,803.43	55,423.53	2,790.04
11-000-221-104 SALARIES OF OTHER PROFESSIONAL STAFF	38,255.00	35,049.95	3,202.05	3.00
11-000-221-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	55,965.00	45,014.14	7,275.86	3,675.00
11-000-221-110 OTHER SALARIES	.00	.00	.00	.00
11-000-221-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,280.00	3,612.12	23,832.30	23,835.58
11-000-221-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,500.00	1,397.61	.00	2,102.39
11-000-221-600 SUPPLIES AND MATERIALS	1,800.00	1,701.19	55.95	42.86
11-000-221-800 OTHER OBJECTS	.00	.00	.00	.00
TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	705,817.00	583,578.44	89,789.69	32,448.87
11-000-222-100 UNISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	471,364.00	354,336.63	62,030.41	54,996.96
11-000-222-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,400.00	1,400.00	.00	.00
11-000-222-500 OTHER PURCHASED SERVICES (400-500 SERIES)	4,615.00	200.00	.00	4,415.00
11-000-222-600 SUPPLIES AND MATERIALS	107,944.00	80,338.78	25,614.01	1,991.21
11-000-222-800 OTHER OBJECTS	22,942.00	15,118.11	4,827.05	2,996.84
TOTAL UNISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	608,265.00	451,393.52	92,471.47	64,400.01
11-000-223-102 UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	131,900.00	112,876.20	19,023.80	.00
11-000-223-104 SALARIES OF OTHER PROFESSIONAL STAFF	7,650.00	5,705.80	1,944.20	.00
11-000-223-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	12,400.00	9,414.49	2,695.51	290.00
11-000-223-110 OTHER SALARIES	7,460.00	4,617.25	.00	2,842.75
11-000-223-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	900.00	900.00	.00	.00
11-000-223-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-223-500 OTHER PURCHASED SERVICES (400-500 SERIES)	24,100.00	20,544.41	729.00	2,826.59
11-000-223-600 SUPPLIES AND MATERIALS	1,800.00	1,109.06	.00	690.94
11-000-223-800 OTHER OBJECTS	1,500.00	1,009.53	.00	490.47
TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	187,710.00	156,176.74	24,392.51	7,140.75
11-000-230-100 UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	254,419.00	223,090.41	22,066.97	9,261.62
11-000-230-331 LEGAL SERVICES	93,611.00	87,360.04	6,250.00	.96
11-000-230-339 OTHER PURCHASED PROFESSIONAL SERVICES	32,149.00	2,250.00	24,039.30	5,859.70
11-000-230-340 PURCHASED TECHNICAL SERVICES				
11-000-230-530 COMMUNICATIONS/TELEPHONE	120,291.00	102,755.59	667.52	16,867.89
11-000-230-590 OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN 5	3,800.00	1,635.65	942.00	1,222.35
11-000-230-600 SUPPLIES AND MATERIALS	8,900.00	6,683.20	5.10	2,211.70
11-000-230-820 JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-230-890 MISCELLANEOUS EXPENDITURES	69,080.00	35,915.19	3,860.40	29,304.41
TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	582,250.00	459,690.08	57,831.29	64,728.63
11-000-240-103 UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,299,104.00	1,175,326.77	123,776.81	.42
11-000-240-104 SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	527,247.00	468,324.41	49,018.72	9,903.87
11-000-240-110 OTHER SALARIES	74,960.00	54,445.44	6,986.21	13,528.35
11-000-240-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,500.00	.00	.00	1,500.00
11-000-240-500 OTHER PURCHASED SERVICES (400-500 SERIES)	9,165.00	8,148.27	.00	1,016.73
11-000-240-600 SUPPLIES AND MATERIALS	16,560.00	12,876.68	765.05	2,918.27
11-000-240-800 OTHER OBJECTS	21,073.00	11,184.18	7,258.46	2,630.36
TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,949,609.00	1,730,305.75	187,805.25	31,498.00
11-000-260-100 UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	2,702,302.00	2,334,093.11	184,437.58	183,771.31
11-000-260-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420 CLEANING, REPAIR AND MAINTENANCE SERVICES	1,073,021.10	745,225.12	180,146.97	147,649.01
11-000-260-441 RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR	.00	.00	.00	.00
11-000-260-490 OTHER PURCHASED PROPERTY SERVICES	96,523.00	68,677.14	27,864.13	1.53
11-000-260-520 INSURANCE	176,890.00	169,779.00	.00	7,111.00
11-000-260-590 MISCELLANEOUS PURCHASED SERVICES	.00	.00	.00	.00
11-000-260-610 GENERAL SUPPLIES	278,631.68	243,131.64	16,735.46	18,764.58
11-000-260-620 ENERGY (HEAT AND ELECTRICITY)	812,577.00	635,868.02	.00	176,708.98
11-000-260-800 OTHER OBJECTS	124,194.50	57,835.86	23,187.24	43,171.40
TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	5,264,139.28	4,254,590.09	432,371.38	577,177.81
11-000-270-107 UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO				
11-000-270-108 SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	66,450.00	50,335.76	11,315.10	4,799.14
11-000-270-109 SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	25,438.00	19,990.59	.00	5,447.41
11-000-270-350 MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420 CLEANING, REPAIR AND MAINTENANCE SERVICES	5,000.00	3,634.58-	.00	8,634.58
11-000-270-442 RENTAL PAYMENTS - SCHOOL BUSES	48,351.00	48,349.97	.00	1.03
11-000-270-443 LEASE PURCHASE PAYMENTS - SCHOOL BUSES				
11-000-270-511 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	489,102.00	383,544.94	90,407.16	15,149.90
11-000-270-512 CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	61,252.00	29,513.79	16,670.92	15,067.29
11-000-270-513 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514 CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	242,317.00	209,294.36	27,514.06	5,508.58
11-000-270-515 CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	71,601.00	50,553.40	19,131.60	1,916.00
11-000-270-517 CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518 CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	553,146.00	447,707.57	12,267.91	93,170.52
11-000-270-519 CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	229,500.00	143,681.25	83,298.75	2,520.00
11-000-270-593 MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600 SUPPLIES AND MATERIALS	7,260.00	5,805.78	303.97	1,150.25
11-000-270-890 MISCELLANEOUS EXPENDITURES	2,600.00	2,077.54	69.77-	592.23
TOTAL UNISTR EXPEND-STUDENT TRANSPORT SVCS	1,802,017.00	1,387,220.37	260,839.70	153,956.93
11-000-290-100 UNISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	549,544.00	487,885.88	46,557.12	15,101.00
11-000-290-330 PURCHASED PROFESSIONAL SERVICES	8,674.00	2,850.00	4,692.00	1,132.00
11-000-290-340 PURCHASED TECHNICAL SERVICES				
11-000-290-500 OTHER PURCHASED SERVICES (400-500 SERIES)	16,096.00	11,162.87	1,846.06	3,087.07
11-000-290-600 SUPPLIES AND MATERIALS	35,142.00	31,500.72	1,885.56	1,755.72
11-000-290-831 INTEREST ON CURRENT LOANS				
11-000-290-832 INTEREST FOR LEASE PURCHASE AGREEMENTS	.00	.00	.00	.00
11-000-290-890 MISCELLANEOUS EXPENDITURES	36,642.00	32,324.68	1,637.00	2,680.32
TOTAL UNISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	646,098.00	565,724.15	56,617.74	23,756.11
11-1XX-100-210 ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250 UNEMPLOYMENT COMPENSATION				
11-1XX-100-260 WORKMENS'S COMPENSATION				
11-1XX-100-270 HEALTH BENEFITS				
11-1XX-100-280 TUITION REIMBURSEMENT				
11-1XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-2XX-100-210 SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-2XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-2XX-100-250 UNEMPLOYMENT COMPENSATION				
11-2XX-100-260 WORKMEN'S COMPENSATION				
11-2XX-100-270 HEALTH BENEFITS				
11-2XX-100-280 TUITION REIMBURSEMENT				
11-2XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-3XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-4XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
11-800-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-800-330-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-800-330-250 UNEMPLOYMENT COMPENSATION				
11-800-330-260 WORKMEN'S COMPENSATION				

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(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-270 HEALTH BENEFITS				
11-800-330-280 TUITION REIMBURSEMENT				
11-800-330-290 OTHER EMPLOYEE BENEFITS				
TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
-----				
11-000-211-210 ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250 UNEMPLOYMENT COMPENSATION				
11-000-211-260 WORKMEN'S COMPENSATION				
11-000-211-270 HEALTH BENEFITS				
11-000-211-280 TUITION REIMBURSEMENT				
11-000-211-290 OTHER EMPLOYEE BENEFITS				
TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
-----				
11-000-213-210 HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250 UNEMPLOYMENT COMPENSATION				
11-000-213-260 WORKMEN'S COMPENSATION				
11-000-213-270 HEALTH BENEFITS				
11-000-213-280 TUITION REIMBURSEMENT				
11-000-213-290 OTHER EMPLOYEE BENEFITS				
TOTAL HEALTH SERVICES	.00	.00	.00	.00
-----				
11-000-216-210 OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250 UNEMPLOYMENT COMPENSATION				
11-000-216-260 WORKMEN'S COMPENSATION				
11-000-216-270 HEALTH BENEFITS				
11-000-216-280 TUITION REIMBURSEMENT				
11-000-216-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00
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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210 OTHER SUPPORT SVCS-STUDENTS-EXTRAORDNRY SVCS-GROUP IN				
11-000-217-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-217-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-217-250 UNEMPLOYMENT COMPENSATION				
11-000-217-260 WORKMEN'S COMPENSATION				
11-000-217-270 HEALTH BENEFITS				
11-000-217-280 TUITION REIMBURSEMENT				
11-000-217-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
-----				
11-000-218-210 OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-218-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-218-250 UNEMPLOYMENT COMPENSATION				
11-000-218-260 WORKMEN'S COMPENSATION				
11-000-218-270 HEALTH BENEFITS				
11-000-218-280 TUITION REIMBURSEMENT				
11-000-218-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
-----				
11-000-219-210 OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-219-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-219-250 UNEMPLOYMENT COMPENSATION				
11-000-219-260 WORKMEN'S COMPENSATION				
11-000-219-270 HEALTH BENEFITS				
11-000-219-280 TUITION REIMBURSEMENT				
11-000-219-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
-----				
11-000-221-210 IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-221-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				



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COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250 UNEMPLOYMENT COMPENSATION				
11-000-221-260 WORKMEN'S COMPENSATION				
11-000-221-270 HEALTH BENEFITS				
11-000-221-280 TUITION REIMBURSEMENT				
11-000-221-290 OTHER EMPLOYEE BENEFITS				
TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
11-000-222-210 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-222-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-222-250 UNEMPLOYMENT COMPENSATION				
11-000-222-260 WORKMEN'S COMPENSATION				
11-000-222-270 HEALTH BENEFITS				
11-000-222-280 TUITION REIMBURSEMENT				
11-000-222-290 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
11-000-223-210 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-223-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-223-250 UNEMPLOYMENT COMPENSATION				
11-000-223-260 WORKMEN'S COMPENSATION				
11-000-223-270 HEALTH BENEFITS				
11-000-223-280 TUITION REIMBURSEMENT				
11-000-223-290 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
11-000-230-210 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232 T.P.A.F. CONTRIBUTIONS - ERIIP				
11-000-230-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242 OTHER RETIREMENT CONTRIBUTIONS - ERIIP				
11-000-230-250 UNEMPLOYMENT COMPENSATION				
11-000-230-260 WORKMEN'S COMPENSATION				
11-000-230-270 HEALTH BENEFITS				
11-000-230-280 TUITION REIMBURSEMENT				
11-000-230-290 OTHER EMPLOYEE BENEFITS				



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(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-240-210 SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-240-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-240-250 UNEMPLOYMENT COMPENSATION				
11-000-240-260 WORKMEN'S COMPENSATION				
11-000-240-270 HEALTH BENEFITS				
11-000-240-280 TUITION REIMBURSEMENT				
11-000-240-290 OTHER EMPLOYEE BENEFITS				
TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
-----				
11-000-260-210 OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-260-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-260-250 UNEMPLOYMENT COMPENSATION				
11-000-260-260 WORKMEN'S COMPENSATION				
11-000-260-270 HEALTH BENEFITS				
11-000-260-280 TUITION REIMBURSEMENT				
11-000-260-290 OTHER EMPLOYEE BENEFITS				
TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
-----				
11-000-270-210 STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-270-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-270-250 UNEMPLOYMENT COMPENSATION				
11-000-270-260 WORKMEN'S COMPENSATION				
11-000-270-270 HEALTH BENEFITS				
11-000-270-280 TUITION REIMBURSEMENT				
11-000-270-290 OTHER EMPLOYEE BENEFITS				
TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
-----				
11-000-290-210 BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220 SOCIAL SECURITY CONTRIBUTIONS	.00	.00	.00	.00
11-000-290-232 T.P.A.F. CONTRIBUTIONS - ERIP				

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(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	.00	.00	.00	.00
11-000-290-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250 UNEMPLOYMENT COMPENSATION	.00	.00	.00	.00
11-000-290-260 WORKMEN'S COMPENSATION				
11-000-290-270 HEALTH BENEFITS				
11-000-290-280 TUITION REIMBURSEMENTS				
11-000-290-290 OTHER EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
-----				
11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
-----				
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
-----				
11-000-291-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220 SOCIAL SECURITY CONTRIBUTIONS	498,446.00	459,153.75	16,379.90	22,912.35
11-000-291-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	46,970.00	16,597.89	382.79	29,989.32
11-000-291-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250 UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260 WORKMEM'S COMPENSATION	279,093.00	252,998.00	.00	26,095.00
11-000-291-270 HEALTH BENEFITS	3,557,868.00	3,004,542.46	86,210.02	467,115.52
11-000-291-280 TUITION REIMBURSEMENT	40,000.00	33,937.00	.00	6,063.00
11-000-291-290 OTHER EMPLOYEE BENEFITS	82,842.00	73,356.84	541.00	8,944.16
TOTAL UNALLOCATED BENEFITS	4,530,219.00	3,840,585.94	103,513.71	586,119.35
-----				
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,530,219.00	3,840,585.94	103,513.71	586,119.35
-----				
11-000-310-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
-----				
TOTAL UNDISTRIBUTED EXPENDITURES	22,143,859.78	17,784,650.16	2,464,296.70	1,894,912.92
-----				

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TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL GENERAL CURRENT EXPENSE	42,518,368.44	35,733,054.17	4,449,177.54	2,336,136.73
-----				
CAPITAL OUTLAY				
12-604 INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730 EQUIPMENT: PRESCHOOL/KINDERGARTEN	.00	.00	.00	.00
12-120-100-730 GRADES 1-5	12,592.00	7,287.75	2,188.00	3,116.25
12-130-100-730 GRADES 6-8	3,998.00	3,998.00	.00	.00
12-140-100-730 GRADES 9-12	21,520.00	17,712.51	2,099.00	1,708.49
12-150-100-730 HOME INSTRUCTION	.00	.00	.00	.00
12-201-100-730 SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	.00	.00	.00	.00
12-202-100-730 MENTALLY RETARDED - TRAINABLE				
12-203-100-730 ORTHOPEDICALLY HANDICAPPED				
12-204-100-730 NEUROLOGICALLY IMPAIRED				
12-205-100-730 PERCEPTUALLY IMPAIRED				
12-206-100-730 VISUALLY HANDICAPPED				
12-207-100-730 AUDITORILY HANDICAPPED				
12-208-100-730 COMMUNICATION HANDICAPPED				
12-209-100-730 EMOTIONALLY DISTURBED	11,810.00	6,156.73	5,621.00	32.27
12-211-100-730 CHRONICALLY ILL				
12-212-100-730 MULTIPLY HANDICAPPED				
12-213-100-730 RESOURCE ROOM/RESOURCE CENTER	8,020.00	5,904.00	2,116.00	.00
12-214-100-730 AUTISTIC				
12-215-100-730 PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730 PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730 SUPPLEMENTARY INSTRUCTION				
12-222-100-730 DAY TRAINING ELIGIBLE	.00	.00	.00	.00
12-230-100-730 BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730 BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730 VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730 SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	6,086.00	6,037.87	.00	48.13
12-000-100-730 UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730 UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	15,960.00	10,430.00	5,530.00	.00
12-000-219-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	.00	.00	.00	.00
12-000-220-730 UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	5,664.00	4,949.90	.00	714.10
12-000-230-730 UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730 UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	2,269.00	2,239.60	.00	29.40
12-000-260-730 UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	20,592.99	9,529.01	7,990.00	3,073.98
12-000-270-732 UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E	.00	.00	.00	.00
12-000-270-733 SCHOOL BUSES - REGULAR				
12-000-270-734 SCHOOL BUSES - SPECIAL	34,000.00	.00	33,895.00	105.00
12-000-290-730 UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	19,938.00	6,026.00	.00	13,912.00
12-000-300-730 UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-XXX-X00-730 SPECIAL PROGRAMS (ALL PROGRAMS)				
TOTAL EQUIPMENT	162,449.99	80,271.37	59,439.00	22,739.62
-----				
12-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331 LEGAL SERVICES				
12-000-400-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	53,550.00	44,350.00	9,200.00	.00
12-000-400-450 CONSTRUCTION SERVICES	1,064,981.00	489,562.83	50,117.98	525,300.19
12-000-400-610 GENERAL SUPPLIES				
12-000-400-710 LAND AND IMPROVEMENTS				
12-000-400-721 LEASE PURCHASE AGREEMENTS - PRINCIPAL	.00	.00	.00	.00
12-000-400-722 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	1,118,531.00	533,912.83	59,317.98	525,300.19
-----				
TOTAL CAPITAL OUTLAY	1,280,980.99	614,184.20	118,756.98	548,039.81
-----				
SPECIAL SCHOOLS				
13-422-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	39,875.00	37,353.43	.00	2,521.57
13-422-100-106 OTHER SALARIES FOR INSTRUCTION	3,090.00	3,087.50	.00	2.50
13-422-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610 GENERAL SUPPLIES	400.00	396.10	.00	3.90
13-422-100-640 TEXTBOOKS				
13-422-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
-----				
13-422-200-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,258.00	3,093.73	.00	164.27
13-422-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600 SUPPLIES AND MATERIALS				
13-422-200-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
-----				
TOTAL SUMMER SCHOOL	46,623.00	43,930.76	.00	2,692.24
-----				
13-4XX-100-101 OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106 OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610 GENERAL SUPPLIES				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
13-4XX-200-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600 SUPPLIES AND MATERIALS				
13-4XX-200-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
13-601-200-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600 SUPPLIES AND MATERIALS				
13-601-200-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	21,200.00	13,782.75	.00	7,417.25
13-602-100-106 OTHER SALARIES FOR INSTRUCTION	640.00	.00	.00	640.00
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,295.00	6,470.00	4,643.00	182.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,700.00	1,550.00	.00	150.00
13-602-100-610 GENERAL SUPPLIES	2,500.00	879.83	329.12	1,291.05
13-602-100-640 TEXTBOOKS	.00	.00	.00	.00
13-602-100-800 OTHER OBJECTS	1,500.00	954.00	.00	546.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	38,835.00	23,636.58	4,972.12	10,226.30

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-200-100 ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	.00	.00	.00	.00
13-602-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	2,600.00	.00	.00	2,600.00
13-602-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	.00	.00	.00	.00
13-602-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,630.00	2,629.22	.00	.78
13-602-200-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
13-602-200-800 OTHER OBJECTS	975.00	294.08	675.00	5.92
TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	6,205.00	2,923.30	675.00	2,606.70
-----				
TOTAL ADULT EDUCATION-LOCAL	45,040.00	26,559.88	5,647.12	12,833.00
-----				
13-629-100-101 VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-629-100-106 OTHER SALARIES FOR INSTRUCTION				
13-629-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-100-610 GENERAL SUPPLIES				
13-629-100-640 TEXTBOOKS				
13-629-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
-----				
13-629-200-100 VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-629-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-629-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-200-600 SUPPLIES AND MATERIALS				
13-629-200-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
-----				
TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
-----				
13-631-100-101 EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106 OTHER SALARIES FOR INSTRUCTION				
13-631-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-610 GENERAL SUPPLIES				
13-631-100-640 TEXTBOOKS				
13-631-100-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
-----				
13-631-200-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10  
STATEMENT OF APPROPRIATIONS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-631-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-200-600 SUPPLIES AND MATERIALS				
13-631-200-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
TOTAL SPECIAL SCHOOLS	91,663.00	70,490.64	5,647.12	15,525.24
10-000-100-56X TRANSFER OF FUNDS TO CHARTER SCHOOLS				
GENERAL FUND GRAND TOTAL	43,891,012.43	36,417,729.01	4,573,581.64	2,899,701.78

PREPARED AND SUBMITTED BY:

*Thomas E. Hooper*  
BOARD SECRETARY

*6-12-98*

DATE

GNL725	7/01/97 - 5/31/98	BLOOMFIELD BOARD OF EDUCATION
		TRIAL BALANCE
SPECIAL REVENUE FUNDS	20	
A/C	ACCOUNT TITLE	DEBITCREDIT
0101		.00200,441.41
0301		2,809,235.78.00
0302		.001,520,849.29
0402		.0053,206.00
0411		66,930.57.00
0421		199,383.22.00
0601		.002,817,135.03
0602		1,905,723.36.00
0603		299,363.26.00
0753		990,773.72.00
0754		.001,282,237.73
0770		.00397,540.45
		6,271,409.916,271,409.91

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
5/31/98

ASSETS AND RESOURCES

ASSETS:

101 CASH  
102-106 CASH EQUIVALENTS  
111 INVESTMENTS  
116 CAPITAL RESERVE ACCOUNT

ACCOUNTS RECEIVABLE:

132 INTERFUND  
141 INTERGOVERNMENTAL - STATE  
142 INTERGOVERNMENTAL - FEDERAL  
153,154 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )  
131 INTERFUND LOANS RECEIVABLE  
OTHER CURRENT ASSETS

RESOURCES:

301	ESTIMATED REVENUES	2,809,235.78	
302	LESS REVENUES	( 1,520,849.29)	1,288,386.49
	TOTAL ASSETS AND RESOURCES		1,288,386.49

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT		200,441.41
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	(	66,930.57)
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL		
421	ACCOUNTS PAYABLE	(	199,383.22)
431	CONTRACTS PAYABLE		
451	LOANS PAYABLE		
481	DEFERRED REVENUES		
	OTHER CURRENT LIABILITIES		53,206.00
	TOTAL LIABILITIES	(	12,666.38)



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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
INTERIM BALANCE SHEET  
5/31/98

FUND BALANCE:

APPROPRIATED:

753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR	( 990,773.72)
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR	1,282,237.73

RESERVED FUND BALANCE:

761	CAPITAL RESERVE ACCOUNT - JULY 1, 19		
604	ADD: INCREASE IN CAPITAL RESERVE		
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE		
601	APPROPRIATIONS	2,817,135.03	
602	LESS: EXPENDITURES	( 1,905,723.36)	
603	ENCUMBRANCES	( 299,363.26)	
		( 2,205,086.62)	612,048.41
	TOTAL FUND BALANCE		903,512.42
	TOTAL LIABILITIES AND FUND EQUITY		890,846.04

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REPORT OF THE SECRETARY  
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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	3,000.00	OVER	3,000.00-
FROM STATE SOURCES	1,457,875.00	1,763,637.25	OVER	305,762.25-
FROM FEDERAL SOURCES	979,238.00	1,212,087.04	OVER	232,849.04-
TOTAL REVENUES/SOURCES OF FUNDS	2,437,113.00	2,978,724.29	OVER	541,611.29-
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	16,847.68	5,559.35	.00	11,288.33
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	481,725.73	41,245.50	70,695.77
DISTANCE LEARNING NETWORK AID	217,006.00	182,670.46	23,038.10	11,297.44
INSTRUCTIONAL SUPPLEMENT AID	280,282.00	228,879.84	25,367.66	26,034.50
NONPUBLIC TEXTBOOKS	48,475.00	44,199.38	.00	4,275.62
NONPUBLIC AUXILIARY SERVICES	99,675.00	63,783.24	8,775.24	27,116.52
NONPUBLIC HANDICAPPED SERVICES	133,070.00	68,883.66	7,052.64	57,133.70
NONPUBLIC NURSING SERVICES	64,139.00	14,959.00	49,180.00	.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	275,408.64	148,847.31	61,704.71	64,856.62
OTHER SPECIAL PROJECTS	25,556.00	24,752.72	.00	803.28
TOTAL STATE PROJECTS	1,737,278.64	1,258,701.34	216,363.85	262,213.45
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	455,938.34	270,185.36	39,824.05	145,928.93
I.A.S.A. TITLE VI	22,295.37	6,880.40	.00	15,414.97
I.D.E.A. PART B (HANDICAPPED)	513,863.43	341,684.79	37,257.99	134,920.65
VOCATIONAL EDUCATION	.00	.00	.00	.00
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	89,302.57	22,712.12	5,917.37	60,673.08
TOTAL FEDERAL PROJECTS	1,081,399.71	641,462.67	82,999.41	356,937.63
TOTAL EXPENDITURES	2,835,526.03	1,905,723.36	299,363.26	630,439.41

PREPARED AND SUBMITTED BY:

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101 EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106 OTHER SALARIES FOR INSTRUCTION				
20-225-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610 GENERAL SUPPLIES				
20-225-100-640 TEXTBOOKS				
20-225-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	.00	.00	.00	.00
20-225-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110 OTHER SALARIES				
20-225-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340 PURCHASED TECHNICAL SERVICES				
20-225-200-440 RENTALS				
20-225-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580 TRAVEL				
20-225-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600 SUPPLIES AND MATERIALS				
20-225-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	.00	.00	.00	.00
20-604 FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720 BUILDINGS				
20-225-400-731 INSTRUCTIONAL EQUIPMENT				
20-225-400-732 NON INSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL EARLY CHILDHOOD PROGRAM	.00	.00	.00	.00
20-226-100-101 DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	311,058.00	270,473.20	290,520.12	20,537.88
20-226-100-106 OTHER SALARIES FOR INSTRUCTION				
20-226-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,861.00	10,804.50	10,804.50	1,056.50
20-226-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610 GENERAL SUPPLIES	200.00	.00	.00	200.00
20-226-100-640 TEXTBOOKS				
20-226-100-800 OTHER OBJECTS	27,421.00	19,614.61	19,614.61	7,806.39
TOTAL INSTRUCTION	350,540.00	300,892.31	320,939.23	29,600.77

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104 SALARIES OF OTHER PROFESSIONAL STAFF	202,032.00	180,833.42	202,032.00	.00
20-226-200-105 SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110 OTHER SALARIES				
20-226-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	40,895.00	.00	.00	40,895.00
20-226-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340 PURCHASED TECHNICAL SERVICES				
20-226-200-440 RENTALS				
20-226-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH. THAN BET HOME				
20-226-200-580 TRAVEL				
20-226-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600 SUPPLIES AND MATERIALS	200.00	.00	.00	200.00
20-226-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	243,127.00	180,833.42	202,032.00	41,095.00
20-226-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731 INSTRUCTIONAL EQUIPMENT				
20-226-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	481,725.73	522,971.23	70,695.77
20-223-200-102 DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	18,000.00	18,000.00	.00
20-223-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110 OTHER SALARIES	20,000.00	18,326.24	20,000.00	.00
20-223-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340 PURCHASED TECHNICAL SERVICES				
20-223-200-440 RENTALS	130,000.00	130,000.00	130,000.00	.00
20-223-200-580 TRAVEL				
20-223-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600 SUPPLIES AND MATERIALS				
20-223-200-890 OTHER OBJECTS	49,006.00	16,344.22	37,708.56	11,297.44
TOTAL SUPPORT SERVICES	217,006.00	182,670.46	205,708.56	11,297.44
20-223-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

6/12/98

8:39:09

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20  
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS  
COMPARED WITH EXPENDITURES AND ENCUMBRANCES  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

		STATEMENT OF REVENUES, EXPENDITURES AND ENCUMBRANCES COMPARED WITH EXPENDITURES AND ENCUMBRANCES (FOR ELEVEN MONTH PERIOD ENDING 5/31/98)				
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE	
GNL005	CAPITAL PROJECTS FUNDS 30	20-223-400-731 INSTRUCTIONAL EQUIPMENT				
		20-223-400-732 NONINSTRUCTIONAL EQUIPMENT				
A/C	ACCOUNT TITLE	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	
		TOTAL DISTANCE LEARNING NETWORK AID	217,006.00	182,670.46	205,708.56	11,297.44
0101	0301	20-224-100-101 INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	261,884.00	228,879.84	254,247.50	7,636.50
		20-224-100-106 OTHER SALARIES FOR INSTRUCTION				
0421	0601	20-224-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
		20-224-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
0602	0603	20-224-100-610 GENERAL SUPPLIES				
		20-224-100-640 TEXTBOOKS				
0753	0770	20-224-100-800 OTHER OBJECTS				
		TOTAL INSTRUCTION	261,884.00	228,879.84	254,247.50	7,636.50
BLOOMFIELD BOARD OF EDUCATION	TRIAL BALANCE	20-224-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
		20-224-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
DEBIT	CREDIT	20-224-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
		20-224-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
10,511.19	10,511.19	20-224-200-110 OTHER SALARIES				
		20-224-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	18,398.00	.00	.00	18,398.00
21,022.38	21,022.38	20-224-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
		20-224-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
10,511.19	10,511.19	20-224-200-340 PURCHASED TECHNICAL SERVICES				
		20-224-200-440 RENTALS				
21,022.38	21,022.38	20-224-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
		20-224-200-580 TRAVEL				
10,511.19	10,511.19	20-224-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
		20-224-200-600 SUPPLIES AND MATERIALS				
21,022.38	21,022.38	20-224-200-890 OTHER OBJECTS				
		TOTAL SUPPORT SERVICES	18,398.00	.00	.00	18,398.00
TOTAL INSTRUCTIONAL SUPPLEMENT AID		280,282.00	228,879.84	254,247.50	26,034.50	

PREPARED AND SUBMITTED BY:

*Thomas E. Loop*  
BOARD SECRETARY

6-10-98

DATE

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
INTERIM BALANCE SHEET  
5/31/98

ASSETS AND RESOURCES

ASSETS:	
101	CASH
102-106	CASH EQUIVALENTS
105	CASH WITH FISCAL AGENTS
111	INVESTMENTS
	ACCOUNTS RECEIVABLE:
132	INTERFUND
141	INTERGOVERNMENTAL - STATE
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$ )
131	INTERFUND LOANS RECEIVABLE
161	BOND PROCEEDS RECEIVABLE
	OTHER CURRENT ASSETS

RESOURCES:	
301	ESTIMATED REVENUES
302	LESS REVENUES
	TOTAL ASSETS AND RESOURCES

10,511.19

LIABILITIES AND FUND EQUITY

LIABILITIES:	
101	CASH OVERDRAFT
421	ACCOUNTS PAYABLE
402	INTERFUND ACCOUNTS PAYABLE
431	CONTRACTS PAYABLE
432	CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE
433	CONSTRUCTION CONTRACTS PAYABLE
451	LOANS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

6/12/98 8:39:36

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

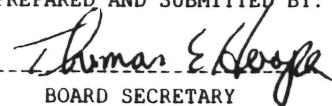
CAPITAL PROJECTS FUND - FUND 30  
INTERIM BALANCE SHEET  
5/31/98

FUND BALANCE:			
APPROPRIATED:			
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR		
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR		
751,752,760	OTHER RESERVES		
601	APPROPRIATIONS		10,511.19
602	LESS: EXPENDITURES	( 10,511.19)	
603	ENCUMBRANCES		( 10,511.19)
	TOTAL APPROPRIATED		
UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 97		10,511.19
303	BUDGETED FUND BALANCE		
	TOTAL FUND BALANCE		10,511.19
	TOTAL LIABILITIES AND FUND EQUITY		10,511.19

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:					
5100	SALE OF BONDS	.00	.00		.00
5200	TRANSFERS FROM OTHER FUNDS				
	OTHER				
	TOTAL REVENUES/SOURCES OF FUNDS	.00	.00		.00
EXPENDITURES:					
xxx-xxx-73x	EQUIPMENT				
FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:					
000-4xx-100	SALARIES				
000-4xx-331	LEGAL SERVICES	10,511.19	10,511.19	.00	.00
000-4xx-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
000-4xx-450	CONSTRUCTION SERVICES				
000-4xx-610	GENERAL SUPPLIES				
000-4xx-710	LAND AND IMPROVEMENTS				
000-4xx-722	BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
000-4xx-800	OTHER OBJECTS				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	10,511.19	10,511.19	.00	.00
	TOTAL EXPENDITURES	10,511.19	10,511.19	.00	.00
000-520-930	TRANSFERS TO OTHER FUNDS				
	TOTAL EXPENDITURES AND TRANSFERS	10,511.19	10,511.19	.00	.00

PREPARED AND SUBMITTED BY:  
  
BOARD SECRETARY

6-12-98  
DATE

GNL005		7/01/97 - 5/31/98	BLOOMFIELD BOARD OF EDUCATION	
DEBT SERVICE FUNDS		40	TRIAL BALANCE	
A/C	ACCOUNT TITLE	DEBIT	CREDIT	
0101		2.13	.00	
0121		.00	796.00	
0141		559.00	.00	
0301		148,431.00	.00	
0302		.00	148,194.00	
0421		.00	.00	
0601		.00	148,431.00	
0602		148,429.78	.00	
0603		.00	.00	
0753		.00	.00	
0770		.00	.91	
		297,421.91	297,421.91	



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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
5/31/98

ASSETS AND RESOURCES

ASSETS:			
101	CASH		
102-106	CASH EQUIVALENTS		2.13
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE		
	ACCOUNTS RECEIVABLE:	(	796.00)
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE		
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF \$	559.00	
	OTHER CURRENT ASSETS		559.00
RESOURCES:			
301	ESTIMATED REVENUES		
302	LESS REVENUES	148,431.00	
	TOTAL ASSETS AND RESOURCES	( 148,194.00)	237.00
			2.13

LIABILITIES AND FUND EQUITY

LIABILITIES:	
101	CASH OVERDRAFT
455	INTEREST PAYABLE
441	MATURED BONDS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

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REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
INTERIM BALANCE SHEET  
5/31/98

FUND BALANCE:			
APPROPRIATED:			
601	APPROPRIATIONS	148,431.00	
602	LESS: EXPENDITURES	( 148,429.78)	1.22
UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 97		.91
303	BUDGETED FUND BALANCE	(	)
	TOTAL FUND BALANCE		2.13
	TOTAL LIABILITIES AND FUND EQUITY		2.13

6/12/98

8:41:02

REPORT OF THE SECRETARY  
TO THE BOARD OF EDUCATION

A148-DS

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## DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40  
BUDGETED REVENUE WITH ACTUAL TO DATE AND  
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE  
(FOR ELEVEN MONTH PERIOD ENDING 5/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
5200 TRANSFERS FROM OTHER FUNDS	.00	.00		.00
1210 LOCAL TAX LEVY	145,114.00	145,114.00		.00
1XXX MISCELLANEOUS	.00	3,317.00	OVER	3,317.00-
TOTAL	145,114.00	148,431.00	OVER	3,317.00-
3160 DEBT SERVICE AID TYPE II	3,317.00	3,317.00		.00
3251 ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252 ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253 ADD. STATE SCHOOL BLDG. AID - CH. 74				
TOTAL	3,317.00	3,317.00		.00
TOTAL REVENUE/SOURCES OF FUNDS	148,431.00	151,748.00	OVER	3,317.00-
USES OF FUNDS:				
	APPROPRIATIONS	EXPENDITURES		AVAILABLE BALANCE
DEBT SERVICE - REGULAR				
701-510-830 INTEREST		37,749.00	37,748.53	.47
701-510-910 REDEMPTION OF PRINCIPAL		110,682.00	110,681.25	.75
701-501-920 AMOUNTS PAID INTO SINKING FUND				
TOTAL		148,431.00	148,429.78	1.22
ADDITIONAL STATE SCHOOL BLDG. AID - C. 177				
702-510-830 INTEREST				
702-510-910 REDEMPTION OF PRINCIPAL				
TOTAL	.00	.00		.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10				
703-510-830 INTEREST				
703-510-910 REDEMPTION OF PRINCIPAL				
TOTAL	.00	.00		.00
ADDITIONAL STATE SCHOOL BLDG. AID - C. 10				
704-510-830 INTEREST				
704-510-910 REDEMPTION OF PRINCIPAL				
TOTAL	.00	.00		.00
TOTAL USES OF FUNDS BEFORE TRANSFERS		148,431.00	148,429.78	1.22
000-520-930 TRANSFERS TO OTHER FUNDS				
TOTAL USES OF FUNDS		148,431.00	148,429.78	1.22

PREPARED AND SUBMITTED BY:

D SECRETARY

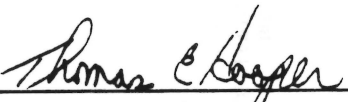
6-12-98

Resolution 141

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for May 31, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advice of district officials."

**CERTIFICATION  
OF THE BOARD SECRETARY**

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated May 31, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20:2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

  
\_\_\_\_\_  
Thomas E. Hooper

6-26-98  
\_\_\_\_\_  
Date

Resolution 142

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the May 31, 1998 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION  
District of Bloomfield, NJ

All Funds

For the Month Ending: MAY 31, 1998

CASH REPORT				
FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS				
1 General Fund - Fund 10	\$5,129,238.01	\$3,924,619.17	\$3,796,288.61	\$5,255,568.57
2 Special Revenue Fund - Fund 20	(\$237,600.68)	\$196,382.97	\$161,223.70	(\$200,441.41)
3 Capital Projects Fund - Fund 30	\$0.00	\$0.00	\$0.00	\$0.00
4 Debt Service Fund - Fund 40	\$2.13	\$0.00	\$0.00	\$2.13
5 Total Governmental Funds (Lines 1 thru 4)	\$4,891,639.46	\$4,123,002.14	\$3,959,512.31	\$5,055,129.29
6 Enterprise Fund (Fund 5X)	\$50,528.35	\$154,637.02	\$1,193.76	\$203,971.61
TRUST AND AGENCY FUNDS (Fund 6X)				
7 Payroll	\$400,304.90	\$1,729,137.97	\$1,686,940.53	\$442,502.34
8 Payroll Agency	\$557,878.33	\$1,473,707.20	\$1,462,623.34	\$568,962.19
9 Other (attach list)	\$0.00	\$0.00	\$0.00	\$0.00
10 Total Trust & Agency Funds (Lines 7 thru 9)	\$958,183.23	\$3,202,845.17	\$3,149,563.87	\$1,011,464.53
11 Total All Funds (Lines 5, 6, and 10)	\$5,900,351.04	\$7,480,484.33	\$7,110,269.94	\$6,270,565.43

Prepared and Submitted by:

*Wayne Hartmann*

Treasurer of School Monies

Bank Name		PNC Bank		Prepared by:	
Account Number		81-0129-9001		Date:	
Statement Date		MAY 30, 1998			
Fund (s)		All Governmental Funds			

1	Balance per Bank				\$579,069.80
<b>Reconciling Items</b>					
<b>Additions</b>					
Deposits in Transit					
	Date	Amount			
2a					
2b					
2c					
2d					
2	Total D.I.T.'s		\$0.00		
3	Total Additions			\$0.00	
<b>Deductions</b>					
Outstanding Checks					
4	(Attach list)		(\$724,986.23)		
5	OUTSTANDING INVESTMENT MAY		\$5,405,017.33		
6	Total Deductions			\$4,680,031.10	
7	Net Reconciling Items				\$4,680,031.10
8	Adjusted Balance per Bank as of: MAY, 31 1998				\$5,259,100.90
9	Balance per Board Secretary's Records as of: MAY 31, 1998				\$5,259,100.90
<b>Reconciling Items</b>					
<b>Additions</b>					
10	Interest Earned		\$0.00		
11	Other (Explain)		\$0.00		
12	Total Additions			\$0.00	
<b>Deductions</b>					
13	Bank Charges		\$0.00		
14	Other (Explain)	Petty Cash	\$0.00		
15	Total Deductions			\$0.00	
16	Net Reconciling Items				\$0.00
17	Adjusted Board Secretary's Balance as of: MAY 31, 1998				\$5,259,100.90

\* Line 8 MUST EQUAL line 17  
\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

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Outstanding Checks

Number	Amount		
AUGUST CHKS STILL OUTSTANDING			
CHK # 11854 LOYOLA UNIVERSITY PRESS	\$86.29		
chk# 11791 essex city athl. dir. assoc.	\$100.00		
OUTSTANDING CHK FROM OCT			
CHK # 12537	\$34.44	CHK# 15338	\$450.00
CHK # 12666	\$15.00	CHK# 15362	\$2,502.72
CHK # 12878	\$210.00	CHK# 15367	\$105.00
OUTSTANDING CHK FROM NOV			
chk# 13162	140.00	CHK# 15381	\$60.00
chk# 13210	820.00	CHK# 15401	\$316.78
Outstanding chk from jan			
CHK#13865	31.36	CHK# 15408	\$950.02
CHK#13960	125.00	CHK# 15426	\$1,800.00
chk# 13708	\$6,250.00	CHK# 15440	\$10,432.80
CHK#14044	\$110.00	CHK# 15444	\$128.00
chk # 13788	\$35.00	CHK# 15451	\$16.00
chk# 13801	\$136.32	CHK# 15463	\$50.00
FEB OUTSTANDING CHKS			
chk#14389	\$45.45	CHK# 15479	\$10.00
chk#14523	\$93.50	CHK# 15480	\$75.00
chk#14683	\$675.00	CHK# 15482	\$20.00
chk#14689	\$44.97	CHK# 15485	\$78.05
chk#14737	\$45.00	CHK# 15486	\$45.00
march outstanding chks			
CHK#14968	\$2,432.50	CHK# 15489	\$32.30
CHK#15041	\$330.00	CHK# 15538	\$155.10
CHK#15078	840	CHK# 15538	\$100.00
CHK#15099	136.9	CHK# 15548	\$10.00
CHK#15112	\$172.13	CHK# 15581	\$21.80
CHK# 15130	\$2,498.50	CHK# 15601	\$3,112.00
APRIL OUTSTANDING			
CHK#15178 4/1/98	1	MAY OUTSTANDING CHKS	
CHK#15185 4/1/98	\$6.00	BILL LIST 5/26 673417 91 MINUS WHAT HIT BANK MAY	
CHK# 15261	\$42.48	CHK # 16062 175.00, 16064 33.40 SEE BILL LIST	
CHK# 15262	\$132.50	CHK # 16392 REPLACES CHK# 014190 1/27/98	
CHK# 15268	\$253.89	D. SEAMAN LOST CHK	
CHK# 15299	\$700.00	CHK# 016393 ESSEX COUNTY PENSION FUND repl. void	
CHK# 15318	\$1,637.40	CHK# 016394 ESSEX COUNTY PENSION FUND repl void	
CHK# 15319	\$31.85	void chk# 016031 replaced with 016395	
CHK# 15333	\$388.00	TOTAL OUTSTANDING CHECKS GENERAL ACCOUNT	
CHK# 15334	\$161.25		
CHK# 15335	\$20.00		

Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-9001		Date:	
Statement Date   MAY 31, 1998			
Fund (s)   General - 10			

1	Balance per Bank	See Page 3	
	<b>Reconciling Items</b>		
	<b>Additions</b>		
	<b>Deposits in Transit</b>		
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s		
3	Total Additions		
	<b>Deductions</b>		
	<b>Outstanding Checks</b>		
4	(Attach list)		
5	Other (Explain)		
6	Total Deductions		
7	Net Reconciling Items		
8	Adjusted Balance per Bank as of: MAY 31, 1998		\$5,255,568.57

9	Balance per Board Secretary's Records as of: MAY 31, 1998		\$5,255,568.57
	<b>Reconciling Items</b>		
	<b>Additions</b>		
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	Total Additions	\$0.00	
	<b>Deductions</b>		
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
15	Total Deductions	\$0.00	
16	Net Reconciling Items		\$0.00
17	Adjusted Board Secretary's Balance as of: MAY 31, 1998		\$5,255,568.57

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.



Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-9001		Date:	
Statement Date   MAY 31, 1998			
Fund (s)   Special Revenue - 20			

1	Balance per Bank	See Page 3	
<u>Reconciling Items</u>			
<u>Additions</u>			
	Deposits in Transit		
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s		
3	Total Additions		
<u>Deductions</u>			
Outstanding Checks			
4	(Attach list)		
5	Other (Explain)		
6	Total Deductions		
7	Net Reconciling Items		
8	Adjusted Balance per Bank as of: MAY 31, 1998,		
9	Balance per Board Secretary's Records as of: MAY 31, 1998		(\$200,441.41)
<u>Reconciling Items</u>			
<u>Additions</u>			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	Total Additions		\$0.00
<u>Deductions</u>			
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
15	Total Deductions		\$0.00
16	Net Reconciling Items		\$0.00
17	Adjusted Board Secretary's Balance as of: MAY 31, 1998		(\$200,441.41)

\* Line 8 MUST EQUAL line 17.  
\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3b

Bank Name   PNC Bank Account Number   81-0129-9001 Statement Date   MAY 31, 1998 Fund (s)   Capital Projects - 30	Prepared by: _____ Date: _____
--	-----------------------------------

1	Balance per Bank	See Page 3	
	<b>Reconciling Items</b>		
	<b>Additions</b>		
	Deposits in Transit	Date	Amount
2a			
2b			
2c			
2d			
2	Total D.I.T.'s		
3	Total Additions		
	<b>Deductions</b>		
	<b>Outstanding Checks</b>		
4	(Attach list)		
5	Other (Explain)		
6	Total Deductions		
7	Net Reconciling Items		
8	Adjusted Balance per Bank as of: MAY 31, 1998		

9	Balance per Board Secretary's Records as of: MAY 31, 1998		\$0 00
	<b>Reconciling Items</b>		
	<b>Additions</b>		
10	Interest Earned	\$0 00	
11	Other (Explain)	\$0 00	
12	Total Additions	\$0 00	
	<b>Deductions</b>		
13	Bank Charges	\$0 00	
14	Other (Explain)	\$0 00	
15	Total Deductions	\$0 00	
16	Net Reconciling Items		\$0 00
17	Adjusted Board Secretary's Balance as of: MAY 31, 1998		\$0 00

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3c



Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-9001		Date:	
Statement Date   MAY 31, 1998			
Fund (s)   Debt Service - 40			

1	Balance per Bank	See Page 3	
<b>Reconciling Items</b>			
<b>Additions</b>			
	Deposits in Transit		
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s		
3	Total Additions		
<b>Deductions</b>			
Outstanding Checks			
4	(Attach list)		
5	Other (Explain)		
6	Total Deductions		
7	Net Reconciling Items		
8	Adjusted Balance per Bank as of: MAY 31, 1998		
9	Balance per Board Secretary's Records as of: MAY 31, 1998		\$2 13
<b>Reconciling Items</b>			
<b>Additions</b>			
10	Interest Earned	\$0 00	
11	Other (Explain)	\$0 00	
12	Total Additions		\$0 00
<b>Deductions</b>			
13	Bank Charges	\$0 00	
14	Other (Explain)	\$0 00	
15	Total Deductions		\$0 00
16	Net Reconciling Items		\$0 00
17	Adjusted Board Secretary's Balance as of: MAY 31, 1998		\$2 13

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3d

Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-9028		Date:	
Statement Date   MAY 31, 1998			
Fund   payroll			

1	Balance per Bank			\$442,502.34
<b>Reconciling Items</b>				
<b>Additions</b>				
	Deposits in Transit			
	Date	Amount		
2a				
2b				
2c				
2d				
2	Total DIT			
3	Total Additions		\$0.00	
<b>Deductions</b>				
<b>Outstanding Checks</b>				
4	(Attach list)		\$444,944.43	
5	Other (Explain)	Audit Adjustment		
6	Total Deductions		\$444,944.43	
7	Net Reconciling Items			\$444,944.43
8	Adjusted Balance per Bank as of: MAY 31, 1998			
9	Balance per Board Secretary's Records as of: MAY 31, 1998			\$442,502.34
<b>Reconciling Items</b>				
<b>Additions</b>				
10	Interest Earned		\$0.00	
11	Other (Explain)		\$0.00	
12	Total Additions		\$0.00	
<b>Deductions</b>				
13	Bank Charges		\$0.00	
14	Other (Explain)		\$0.00	
15	Total Deductions		\$0.00	
16	Net Reconciling Items			\$0.00
17	Adjusted Board Secretary's Balance as of: MAY 31, 1998			\$442,502.34

\* Line 8 MUST EQUAL line 17

\*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a

MAY 1998  
OUTSTANDING CHECKS  
PNC Bank - Account Number 8101299028

Check Number	Amount
63346	74.82
65161	11.84
65295	45.84
65794	87.52
67548	340.58
68230	14.85
68247	117.65
68910	3.31
68937	627.92
69456	14.85
69511	14.85
69531	139.95
69621	45.21
69954	340.28
70058	118.46
70088	278.66
70108	23.69
70155	29.72
70197	219.04
70214	163.08
70295	45.21
70419	101.52
70480	100.91
70631	340.28
70724	82.92
70762	82.92
70811	29.92
70815	14.85
70861	128.09
70866	64.34
70899	45.21
70959	787.56
70979	1,704.49
71001	670.31
71022	101.52
71029	101.52
71046	253.40
71052	239.23
71059	1,588.93
71083	100.91
71087	1,848.37
71105	1,043.13
71119	295.26
71123	102.27
71141	405.36
71233	340.28
71275	313.96
71285	416.79
71287	1,143.38
71306	64.34
71317	24.14
71322	69.18
71336	860.43
71341	94.78
71352	860.43
71369	21.23
71381	30.99
71388	42.10
71397	94.78
71405	59.86
71412	59.86
71417	14.85
71431	56.51
71433	44.90
71436	14.96
71440	44.90
71453	59.86
71462	26.19
71466	14.96
71467	14.85
71476	97.35
71477	42.72
71478	35.15
71481	14.96
71493	93.52
71500	86.77
71514	67.82
71553	71964380,825.32
71966	7202245,901.76

Total Outstanding checks 444,944.43

Bank Name   PNC Bank		Prepared by:	
Account Number   81-0129-7137		Date:	
Statement Date   MAY 31, 1998			
Fund (s)   Payroll Agency			

1	Balance per Bank		\$557,878.33
<b>Reconciling Items</b>			
<b>Additions</b>			
Deposits in Transit			
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s	\$0.00	
3	Total Additions		\$0.00
<b>Deductions</b>			
Outstanding Checks			
4	(Attach list)	\$341,203.75	
5	Other (Explain)		
6	Total Deductions		\$341,203.75
7	Net Reconciling Items		(\$341,203.75)
8	Adjusted Balance per Bank as of: MAY 31, 1998		
9	Balance per Board Secretary's Records as of: MAY 31, 1998		\$568,962.19
<b>Reconciling Items</b>			
<b>Additions</b>			
10	Interest Earned	\$0.00	
11	Other (Explain)	\$0.00	
12	Total Additions		\$0.00
<b>Deductions</b>			
13	Bank Charges	\$0.00	
14	Other (Explain)	\$0.00	
15	Total Deductions		\$0.00
16	Net Reconciling Items		\$0.00
17	Adjusted Board Secretary's Balance as of: MAY 31, 1998		\$568,962.19

\* Line 8 MUST EQUAL line 17  
 \*\* If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report

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MAY 1998

PNC - Account Number 81-0129-7137

Check Number	Amount
2229	\$3.78
2451      2468	\$341,199.97

TOTAL OUTSTANDING CKS. \$341,203.75

GNLOS5

7/01/97 - 5/31/98

BLOOMFIELD BOARD OF EDUCATION

## TRIAL BALANCE

## GENERAL CURRENT EXPENSE 11

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101		7,875,405.89	.00
0103		10,100.00	.00
0111		.00	.00
0121		2,124,787.50	.00
0132		53,206.00	.00
0141		1,539,376.35	.00
0143		.00	1,378,294.68
0153		.00	12,200.00
0191		100.00	.00
0301		42,124,936.00	.00
0302		.00	41,287,702.23
0421		546,095.46	.00
0601		.00	42,568,840.44
0602		35,704,903.74	.00
0603		4,449,274.16	.00
0753		19,680,030.36	.00
0754		.00	23,685,400.08
0770		.00	5,175,778.03
		114,108,215.46	114,108,215.46

GNLOS5

7/01/97 - 5/31/98

BLOOMFIELD BOARD OF EDUCATION

## TRIAL BALANCE

## CAPITAL OUTLAY 12

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101		.00	2,606,596.43
0301		794,141.00	.00
0421		58,689.14	.00
0601		.00	1,230,508.99
0602		614,184.20	.00
0603		118,756.98	.00
0753		392,698.49	.00
0754		.00	75,087.48
0770		1,933,723.09	.00
		3,912,192.90	3,912,192.90

GNLOS5

7/01/97 - 5/31/98

BLOOMFIELD BOARD OF EDUCATION

## TRIAL BALANCE

## SPECIAL SCHOOLS 13

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101		.00	13,240.89
0301		87,863.00	.00
0302		.00	48,484.75
0421		.00	.00
0601		.00	87,863.00
0602		70,430.64	.00
0603		5,707.12	.00
0753		.00	5,707.12
0770		.00	8,705.00
		164,000.76	164,000.76

Resolution 143

"RESOLVED, that the Bloomfield Board of Education award contracts for the indicated categories for 1998-1999 school year standardized supply list bids received through the Essex County Purchasing Cooperative as processed by the Essex County Educational Services Commission.

**CUSTODIAL SUPPLIES**

**Purchased through  
Essex County Cooperative Purchasing**

<u>Vendor</u>	<u>Items</u>	<u>Total</u>
Calico Industries, Inc.	41	1774.02
Eagle Maintenance Supply	104	10218.81
A.P.P. Inc.	58	23850.84
J.G.R. Enterprises	1	17.40
E.A. Morse & Co., Inc.	21	1003.98
Galaxy Lighting Co., Inc.	22	944.92
Halbro Control Industries	21	281.43
Indco Inc.	154	3787.92
Jewel Electric Supply Co.	2	29.50
John A. Earl, Inc.	5	38.28
Sanitary Supply Specialties	32	582.92
Spruce Industries	78	16992.45
Grainger	70	2942.79
Capital Supply Co.	21	16092.94
Bio-Shine Inc.	9	326.53
Interboro Packaging Corp.	17	9514.70
Total Janitorial	166	6596.80

**ATHLETIC SUPPLIES**

Circle Systems Group	1	1152.00
East Orange Sporting Goods	46	8444.95
Levy's Inc.	2	660.03
Massapequa Soccer Shop	18	1082.05
Metuchen Center, Inc.	7	1001.13
M-F Athletic Co., Inc.	5	109.50
O'Shea Athletic Outfitters	6	1149.80
Sports Supply - Passon's	9	573.07
Pyramid School Products	3	75.62
Triple Crown Sports	13	725.10
All Star Sport Ctr.	15	686.50

Harrison Sport Goods, Inc.	19	1218.39
Longstreth Sporting Goods	6	88.70
Cannon Sports, Inc.	11	1010.62
Greg Larson Sports, Inc.	4	174.81
Chatham Sports Shop	6	472.70
Leisure Sporting Goods	10	1942.80
Riddell / All American	4	1284.93

Total Athletic	185	21,852.70
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#### SCIENCE SUPPLIES

Carolina Biological	1	31.20
Fisher Scientific	1	1052.40
Nasco	8	659.90
Para Scientific Co.	1	65.28
VWR Scientific Products	3	96.10
Medi Peth Medical Lab	1	25.08
Total Science Supplies	15	1929.96

#### COPIER DUPLICATOR PAPER SUPPLIES

Gestetner Corp.	23	29614.74
Total Copier/Duplicator Paper Supplies	23	29614.74

#### AUDIO-VISUAL SUPPLIES

National A/V Supply	18	1651.06
Valiant International	34	5252.14
Total Video Products, Inc.	1	357.00
HPI International Inc.	5	124.86
Total Audio-Visual	58	7385.06

#### COMPUTER SUPPLIES

Valiant International	2	364.35
Corporate Express	3	743.59
Best Computer Supplies	2	108.50
Computer Supplies Total	7	1216.44

#### HEALTH & TRAINER SUPPLIES

Micro Bio Medics	300	9709.10
School Health Corp.	2	723.90
Health & Trainer Total	302	10433.00

#### HOME ECONOMIC SUPPLIES

Nasco	1	14.76
H P Faber & Co., Inc.	1	10.50
Total Home Economics	2	25.26



Resolution 144

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with LAN Associates of Hawthorne, NJ to provide engineering services related to boiler room/deck reinforcement at Demarest School at a cost of \$1,900.00 and a cost not to exceed \$800.00 based on hourly rates for construction observation services related to this project."

Resolution 145

"RESOLVED, that the Bloomfield Board of Education approve the purchase of one (1) 16 passenger bus for a total of \$36,995.92 from Wolfington Body Co. of Mt. Holly, NJ per their low base bid dated June 8, 1998; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education authorizes the financing the cost of this bus through a lease/purchase agreement with Wolfington Body Co. for a 4 year term with 4 annual payments of \$9,248.98 commencing 9/1/98 per the bid received on June 8, 1998."

Resolution 146

"RESOLVED, that the Bloomfield Board of Education approve contracts as follows for the transportation of typical students for the 1998-1999 school year to the schools on the routes as listed below:

Bloomfield High School

<u>Route #</u>	<u>Bus Company</u>	<u>Per Diem Cost</u>	<u>Mileage Adj.</u>
H-11	Jimmy's, Inc., Irvington, NJ	\$75.06	\$0.00
H-12	Jimmy's, Inc., Irvington, NJ	75.06	0.00
H-13	Jimmy's, Inc., Irvington, NJ	75.06	0.00
H-14	Jimmy's, Inc., Irvington, NJ	75.06	0.00
H-15	Trans-Ed, Clifton, NJ	76.80	1.35
H-16	Trans-Ed, Clifton, NJ	76.80	1.35

Bloomfield Middle School

<u>Route #</u>	<u>Bus Company</u>	<u>Per Diem Cost</u>	<u>Mileage Adj.</u>
M-15	Trans-Ed, Clifton	\$76.80	1.35
M-16	Trans-Ed, Clifton	76.80	1.35
M-17	Jimmy's, Inc., Irvington	75.06	0.00
M-18	Laidlaw, Lincoln Park	96.60	1.75
M-19	Laidlaw, Lincoln Park	96.60	1.75
M-20	Jimmy's Inc., Irvington	75.06	0.00
M-21	Trans-Ed, Clifton	76.80	1.35
M-22	Laidlaw, Lincoln Park	96.60	1.75
M-1L	Trans-Ed, Clifton	38.90	1.35
M-2L	Trans-Ed, Clifton	38.90	1.35"

Resolution 147

"RESOLVED, that the Bloomfield Board of Education approve a contract with Laidlaw Transit of Lincoln Park, NJ for the 1998-1999 school year transportation for special education students per their bid received on June 22, 1998 on the routes as listed below:



Route	Per Diem	Aide per diem (if needed)	Mileage Adj.
B-24 Berkeley School	\$116.00	\$28.00	\$2.00
B-26 Demarest School	\$116.00	\$28.00	\$2.00
B-47 Oak View School	\$116.00	\$28.00	\$2.00
B-50 Oak View School	\$116.00	\$28.00	\$2.00
B-51 Berkeley/Fairview School"	\$123.00	\$28.00	\$2.00

Resolution 148

"RESOLVED, that the Board of Education approve a contract between the Township of Bloomfield Board of Health, Department of Health and Human Services and the Bloomfield Board of Education for the provision of nursing services to non-public schools under Chapter 226 of the Public Laws of 1992 and NJAC 8:52-7.8 for the period September 1, 1998 through June 30, 1999 at a cost not to exceed \$67,688.00; and

BE IT FURTHER RESOLVED, that the Board President and/or the Business Administrator/Board Secretary are authorized to sign any documents associated with this contract."

Resolution 149

"RESOLVED, that the Bloomfield Board of Education authorize the submission of any New Jersey Department of Environmental Protection permits related to Board of Education property that might be part of the project to stabilize the banks of the Third River; and

BE IT FURTHER RESOLVED, that the Township of Bloomfield and its contractors on this project are given permission to utilize Board of Education property to access the project site with the understanding any Board of Education property involved in this project will be restored to the original condition on completion of this project."

Resolution 150

"RESOLVED, that the Bloomfield Board of Education renew its contract for the 1998-1999 school year with Trans-Ed., Clifton, NJ for the following route:

<u>Route #</u>	<u>Per Diem</u>	<u>Mileage Adj.</u>
NP12 (Seton Hall Prep)	\$128.70	\$0.00"

Resolution 151

"RESOLVED, that the Bloomfield Board of Education approve the proposal submitted by Spectrum Insurance Group of Parsippany, NJ for the 1998-1999 school year insurance coverage as follows:

<u>Coverage</u>	<u>Company</u>	<u>Premium</u>
Property/Casualty/Liability/Auto & Boiler/Machinery	General Security Indemnity	\$125,729.00
Legal/Errors & Omissions	CIGNA	16,877.00
Umbrella Liability	Hanover Insurance	8,650.00"

Resolution 152

"RESOLVED, that the Bloomfield Board of Education approve the use of Berkeley School Gymnasium for a Tricky Tray on March 5<sup>th</sup> and March 12<sup>th</sup>, 1998 (alternate date) until 12:00 midnight, per the Use of School Facility Requests submitted by the Berkeley Home & School Association."

Resolution 153

"RESOLVED, that the Bloomfield Board of Education authorize the establishment of the indicated High School and Middle School transportation routes utilizing district-owned school buses for the 1998-1999 school year as follows:

**High School**

Route H-17  
Route H-18  
Route H-19  
Route H-20

**Middle School**

Route M-21  
Route M-22  
Route M-23  
Route M-24"

Resolution 154

"RESOLVED, that the Board of Education rejects the bids received on June 27, 1998 for Ceiling Replacement in the Multipurpose Room at Forest Glen School due to the bids receiving exceeding the amount budgeted for this work; and

BE IT FURTHER RESOLVED, that the Business Administrator/Board Secretary is authorized to re-bid this work."

Resolution 155

"RESOLVED, that the Bloomfield Board of Education award a contract to Carter Contracting corp. Of Union, NJ for the Oak View locker room conversion project based on their low bid of \$120,000.00, as received on June 26, 1998."

BID RECORDING FORM  
BLOOMFIELD BOARD OF EDUCATION

FRIDAY, JUNE 26, 1998 AT 9:30 AM

CHANGE OF USE (LOCKER ROOMS TO CLASSROOMS)  
OAK VIEW SCHOOL

<b>CONTRACTOR: (NAME &amp; ADDRESS)</b>	Carter Contracting Co. Corp. Union NJ	Austral Construction Hillsdale NJ			
<b>TELEPHONE NO.:</b>					
<b>FAX NO.:</b>					
<b>Contract #1</b>	120,000	169,720			
<b>Bid Bond</b>	10% NTE \$20,000	10% NTE \$20,000			
<b>Non-Collusion Affidavit</b>	X	X			
<b>Qualification Statement</b>	X	X			
<b>Bidder Ownership</b>	X	X			
<b>Affirmative Action</b>	X	X			
<b>Addendum No. 1</b>	X	X			
<b>NJDBC Classification</b>	X	X			
<b>Total Uncompleted</b>	X	X			
<b>Expiration Date</b>	7/31/98	7/31/98			

Att. XIB-17  
Res. 155

40 Clinton St., 6<sup>th</sup> Flr  
Newark, NJ 07102  
PH 973-642-3001 FAX 973-642-6343

## BID OPENING FORM

[illegible]

2:00 p.m.  
TIME

6/24/98  
DATE

"RESOLVED, that the Bloomfield Board of Education award a contract to E.P. Reid, Inc. of Lyndhurst, NJ for the fire alarm upgrade project at seven schools based on their low responsive bid of \$514,600.00 as received on June 3, 1998."

## Resolution 156

10

Resolution 157

RESOLVED, that the Bloomfield Board of Education award a contract to JVM Mechanical Services, Inc. of Mt. Laurel, NJ for HVAC and automatic temperature control renovations at Brookdale School in the amount of \$51,545.00 for their bid, including unit prices, received on June 23, 1998, as follows:

Base Bid #1	\$22,000
Alt. #1	<u>29,545</u> (including unit prices)
	\$51,545"

Resolution 158

"RESOLVED, that the Bloomfield Board of Education award a contract to JVM Mechanical Services, Inc. of Mt. Laurel, NJ for HVAC automatic temperature control renovations at Carteret School in the amount of \$59,605 for their low bid, including unit prices, received on June 23, 1998 as follows:

Base Bid #1	\$24,000
Alt. #1	<u>35,605</u> (including unit prices)
	\$59,605"

Contractor	Security	Disclosure	Non-Collusion	Pre-qual	UCC	Affirm Action	Base Bid Brookdale	Base Bid Carteret	Alt #1 Brookdale	Unit Prices Brookdale	Alt #1 + Unit Prices Brookdale	Alt #1 + Unit Prices Carteret	Unit Prices Carteret	Alt #1 + Unit Prices Carteret	Alt #2 Brookdale	Alt #2 Carteret
JVM Mechanical Suite 213, Ellipse Mt Laurel NJ	10%	X	X	X	X	X	22,000	24,000	7,700	21,845	29,545	13,760	21,845	35,605	7,800	7,800

Tuesday, June 23, 1998 - 10:00 a.m.  
 HVAC AND AUTOMATIC TEMPERATURE CONTROL UPGRADES  
 AT BROOKDALE SCHOOL AND CARTERET SCHOOL.  
 Bid Form  
 Bloomfield Board of Education  
 155 Broad Street  
 Bloomfield, New Jersey 07003

Resolution 159

"RESOLVED, that the Bloomfield Board of Education approves the submission of the Consolidated Grant Application for the allotted funds for FY'99:

Title I		
	Part A Basis	\$378,491
	Part A Basic Supp.	13,676
	Concentrated	115,528
Title II		
	Math/Science	17,166
	Other	4,027
Title IV		69,623
Title VI		26,344; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and/or the Business Administrator/Board Secretary are authorized to sign any documents associated with this application."

(Motion carried 7-0)

Upon motion of Mr. Yar, seconded by Mr. Patti, the Board approved the following resolutions:

Resolution 160

"RESOLVED, that the Bloomfield Board of Education approve the use of Board provided football helmets by district football players participating in the Summer Football Camp at Montclair State University."

Resolution 161

"RESOLVED, that the Bloomfield Board of Education approve the textbook Psychology and Life, Harper Collins, 1996 for use in Psychology Honors at Bloomfield High School."

Resolution 162

"RESOLVED, that the Bloomfield Board of Education approve the textbook Paso A Paso, Scott Foresman, 1998 for use in World Languages, Grades 7 & 8 at Bloomfield Middle School."

Resolution 163

"RESOLVED, that the Bloomfield Board of Education approve the textbook Pasos y Puentes, Scott Foresman, 1992 for use in Spanish II at Bloomfield High School."

Resolution 164

"RESOLVED, that the Bloomfield Board of Education approve the textbook Mathematics Applications and Connections, Course 2 and 3, Glencoe Publishing, 1999 for use in Grade 7 & 8 Mathematics respectively at Bloomfield Middle School."

Resolution 165

"RESOLVED, that the Bloomfield Board of Education approve the textbook Pre Algebra, Glencoe Publishing, 1997 for use in Grade 7 Mathematics (LAP) at Bloomfield Middle School."

Resolution 166

"RESOLVED, that the Bloomfield Board of Education approve the textbook Algebra II, Glencoe Publishing, 1998 for use in Algebra II at Bloomfield High School."

Resolution 167

"RESOLVED, that the Bloomfield Board of Education approve the textbook Algebra I, Glencoe Publishing, 1998 for use in Algebra I at Bloomfield High School."

Resolution 168

"RESOLVED, that the Bloomfield Board of Education approve the textbook Issues, Evidence, and You - SEPUP, Lawrence Hall of Science, 1996 for use in General Science CO at Bloomfield High School."

Resolution 169

"RESOLVED, that the Bloomfield Board of Education approve the textbook Biology: An Everyday Experience, Glencoe, 1999 for use in Biology CO at Bloomfield High School."

Resolution 170

"RESOLVED, that the Bloomfield Board of Education approve the textbook Merrill Chemistry, Glencoe, 1998 for use in Honors Chemistry at Bloomfield High School."

Resolution 171

"RESOLVED, that the Bloomfield Board of Education approve the textbooks: \*Polymer Chemistry, NSTA, 1995; \*Waste and Waste Management Applications in Biology-Chemistry, Center for Occupational Research and Development, 1995; and \*Synthetic Materials, Applications in Biology/Chemistry, Center of Occupational Research and Development, 1993 for use in Chemistry CO at Bloomfield High School."

Resolution 172

"RESOLVED, that the Bloomfield Board of Education approve the textbook Introductory Physical Science, Science Curriculum Incorporated, 1994 for use in Physical Science (Grade 8) at Bloomfield Middle School."

Resolution 173

"RESOLVED, that the Bloomfield Board of Education approve the textbook World History: The Human Experience, Glencoe, 1997 for use in Honors World History at Bloomfield High School."

Resolution 174

"RESOLVED, that the Bloomfield Board of Education approve the textbook series Literature Works, Silver, Burdett & Ginn, 1997 for use in Grades K-6 (4-6 phase in 1998-99) at Bloomfield Elementary Schools."

Resolution 175

"RESOLVED, that the Bloomfield Board of Education approve the following changes in course titles at Bloomfield High School:



Trigonometry/Advanced Algebra becomes **Pre Calculus**  
 Trigonometry/Advance Algebra Honors becomes **Pre Calculus Honors**  
 Introduction to Calculus becomes **Foundations of Calculus"**

Resolution 177

"RESOLVED, that the Bloomfield Board of Education approve a contract with the Essex County Educational services Commission whereby the Commission will provide services through the Essex Campus Program for three (3) Bloomfield students during 1998-99 at a cost of \$13,000 per student."

Resolution 178

"RESOLVED, that the Bloomfield Board of Education approves the operation of an in-district extended school year program for students who require related services (Speech, Occupational and/or Physical Therapy) as described in their Individualized Educational Plans. Services are to be provided by the Essex County Educational Services Commission and the Bloomfield Public Schools. The names of the students participating are on file in the Office of the Superintendent of Schools and the Office of the Director of Special Education."

Resolution 179

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements of the following students effective September 1, 1998. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

<u>Student</u>	<u>School</u>	<u>Tuition</u>
#9134	Windsor Prep Paterson, NJ	\$29,137
#9509	Felician School Lodi, NJ	\$21,896
#9542	Children's Institute Livingston, NJ	\$31,429
#9120	Banyan School North Caldwell, NJ	\$20,033
#9337	Washington Academy Bloomfield, NJ	\$24,946
#8764	Glenview Academy Cedar Grove, NJ"	\$28,800

Resolution 180

"RESOLVED, that the Bloomfield Board of Education approves the change of out-of-district placement for the following student effective September 1, 1998. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

<u>Student</u>	<u>School</u>	<u>Tuition</u>
#8605	From: Cerebral Palsy Center To: Bergen Cty Special Services	\$33,877 \$27,500"



Resolution 181

"RESOLVED, that the Bloomfield Board of Education approves contracts with the following agencies to provide related speech services (Speech, Occupational and/or Physical Therapy) as described in the student's Individualized Educational Plan effective 7/1/98 to 6/30/99."

<u>Agency</u>	<u>Service</u>	<u>Cost</u>
Midpoint Associates Practitioners Montclair, NJ	Physical Therapy Occupational Therapy Speech Therapy Evaluations	\$50.00 per half hour 50.00 per half hour 50.00 per half hour 175.00/evaluation
R&L Associates Little Falls, NJ	Speech Therapy	45.00 per half hour
Livingston Services Corp. Livingston, NJ	Occupational Therapy	72.00 per hour
Pediatric Occupational Therapy Services Madison, NJ"	Occupational Therapy	45.00 per hour

Resolution 182

"RESOLVED, that the Bloomfield Board of Education approves a professional services contract with Mrs. Georgianna Woods of the Stevenson Learning Skills, Inc. to provide in-service training for the special education instructional staff on July 7, 1998 at the rate of \$700 per diem."

(Motion carried 7-0)

Upon motion of Mrs. Cocchi, seconded by Mr. Yar, the Board considered the following resolution:

Resolution 176

"RESOLVED, that the Bloomfield Board of Education approve a summer school course in Pre Algebra due to the number of failures of Bloomfield High School students in this course. The expenditure for this additional course will be supported by the tuition from the total program.

Board discussion followed.

(Motion failed 3-4, with Mrs. Cocchi, Mrs. Francisco, Mr. Petrillo, and Dr. Rizzitello voting no)

After further Board discussion and clarification, Mr. Petrillo moved, seconded by Mrs. Cocchi, that the Board vote again on Resolution 176.

(Motion carried 5-2, with Mrs. Francisco and Dr. Rizzitello voting no)

Upon motion of Mr. Petrillo, seconded by Mrs. Cocchi, the Board approved the payment of Regular Bills as per the listing submitted on June 26, 1998.

(Motion carried 7-0)

## PAYROLL WARRANTS

## BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
June 1	Wire	Board of Education Payroll Acct.	47,349.57
	Wire	Board of Education Payroll Agency Acct.	21,324.82
15	Wire	Board of Education Payroll Acct.	790,657.45
15	Wire	Board of Education Payroll Agency Acct.	694,868.59
16	Wire	Board of Education Payroll Acct.	47,536.33
16	Wire	Board of Education Payroll Agency	23,201.86
19	Wire	Board of Education Payroll Acct.	36,545.91
19	Wire	Board of Education Payroll Agency Acct.	25,322.32
24	Wire	Board of Education Payroll Acct.	791,919.53
24	Wire	Board of Education Payroll Agency Acct.	694,412.25
02	016396 016397-	void, Postmaster, Bloomfield	----- 1,380.00
09	016398	void	-----
09	016399- 016419	bill list	116,372.73
17	016420	replaces ck# 016437, JVM MECHANICAL SERVICE	2,432.50
17	void	ck# 016437	2,432.50CR
17	016421	VOID	-----
17	016422- 016439	BILL LIST	132,284.05
	016440		
29	016441 016442- 016933	VOID BILL LIST	----- 952,941.43

PABILL		BLOOMFIELD BOARD OF EDUCATION		6/26/98 PAGE 1	
6/02/98 - 6/02/98		MONTHLY BILL LIST		TYPE R M H J C	
CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	
016397	POSTMASTER BLOOMFIELD		1,380.00	6/02/98	
TOTAL CHECKS ISSUED:		1			
TOTAL AMOUNT:		1,380.00			

PABILL	BLOOMFIELD BOARD OF EDUCATION	6/26/98	PAGE	2
6/02/98 - 6/02/98	MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C			
11		1,380.00		
	TOTAL AMOUNT	1,380.00		

BLOOMFIELD BOARD OF EDUCATION		6/04/98 PAGE 1	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
016399	A T & T	22.63	6/09/98
016400	A T & T	39.29	6/09/98
016401	A T & T	303.32	6/09/98
016402	A T & T	89.35	6/09/98
016403	A T & T	157.51	6/09/98
016404	A T & T	151.44	6/09/98
016405	BELL ATLANTIC - NEW JERSEY	192.86	6/09/98
016406	BELL ATLANTIC - NEW JERSEY	233.22	6/09/98
016407	BELL ATLANTIC - NEW JERSEY	853.95	6/09/98
016408	BELL ATLANTIC - NEW JERSEY	3,204.54	6/09/98
016409	BELL ATLANTIC - NEW JERSEY	1,298.34	6/09/98
016410	BELL ATLANTIC - NEW JERSEY	4,047.77	6/09/98
016411	BELL ATLANTIC - NEW JERSEY	643.73	6/09/98
016412	BELL ATLANTIC - NEW JERSEY	1,280.41	6/09/98
016413	BLUE CROSS & BLUE SHIELD OF N.J.	41,411.13	6/09/98
016414	DELTA DENTAL PLAN OF N.J.	38,352.50	6/09/98
016415	PUBLIC SERVICE ELECTRIC & GAS	11,703.37	6/09/98
016416	PUBLIC SERVICE ELECTRIC & GAS	9,425.14	6/09/98
016417	PUBLIC SERVICE ELECTRIC & GAS	1,397.28	6/09/98
016418	PUBLIC SERVICE ELECTRIC & GAS	200.65	6/09/98
016419	ROBERT E. LIGHT	1,364.30	6/09/98

TOTAL CHECKS ISSUED: 21  
TOTAL AMOUNT: 116,372.73

PABILL	BLOOMFIELD BOARD OF EDUCATION	6/04/98	PAGE	2			
6/09/98 - 6/09/98	MONTHLY BILL LIST FUND SUMMARY	TYPE	R	M	H	J	C
11		116,098.02					
20		274.71					
	TOTAL AMOUNT	116,372.73					

6/09/98 - 6/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016399	A T & T	.84	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016399	A T & T	1.24	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016399	A T & T	4.12	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016399	A T & T	2.32	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016399	A T & T	7.51	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016399	A T & T	4.91	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016399	A T & T	1.69	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
	CHECK TOTAL	22.63			
016400	A T & T	1.33	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016400	A T & T	.70	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016400	A T & T	6.02	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016400	A T & T	12.59	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016400	A T & T	2.11	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016400	A T & T	15.84	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016400	A T & T	.70	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
	CHECK TOTAL	39.29			
016401	A T & T	4.23	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016401	A T & T	4.49	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016401	A T & T	82.69	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016401	A T & T	57.23	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
				PLANT OPERATIONS	
016401	A T & T	20.55	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				PLANT OPERATIONS	
016401	A T & T	6.56	6/09/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				PLANT OPERATIONS	
016401	A T & T	127.57	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	303.32			
016402	A T & T	11.97	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016402	A T & T	3.31	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016402	A T & T	11.82	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	

PABIDT	BLOOMFIELD BOARD OF EDUCATION	6/04/98	PAGE	2		
6/09/98 -	6/09/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION	
016402	A T & T	19.08	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN	
016402	A T & T	13.89	6/09/98	PLANT OPERATIONS		
016402	A T & T	5.75	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN	
016402	A T & T	23.53	6/09/98	PLANT OPERATIONS		
				UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN	
				PLANT OPERATIONS		
	CHECK TOTAL	89.35				
016403	A T & T	1.85	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN	
016403	A T & T	3.22	6/09/98	PLANT OPERATIONS		
016403	A T & T	2.69	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN	
016403	A T & T	68.45	6/09/98	PLANT OPERATIONS		
016403	A T & T	64.80	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN	
016403	A T & T	3.34	6/09/98	PLANT OPERATIONS		
016403	A T & T	13.16	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN	
				PLANT OPERATIONS		
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL	
				PLANT OPERATIONS		
	CHECK TOTAL	157.51				
016404	A T & T	151.44	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL	
				PLANT OPERATIONS		
	CHECK TOTAL	151.44				
016405	BELL ATLANTIC - NEW JERSEY	18.14	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES	
016405	BELL ATLANTIC - NEW JERSEY	43.01	6/09/98	PLANT OPERATIONS		
016405	BELL ATLANTIC - NEW JERSEY	25.51	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES	
016405	BELL ATLANTIC - NEW JERSEY	43.09	6/09/98	PLANT OPERATIONS		
016405	BELL ATLANTIC - NEW JERSEY	20.36	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES	
016405	BELL ATLANTIC - NEW JERSEY	22.24	6/09/98	PLANT OPERATIONS		
016405	BELL ATLANTIC - NEW JERSEY	20.51	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES	
				PLANT OPERATIONS		
	CHECK TOTAL	192.86				
016406	BELL ATLANTIC - NEW JERSEY	39.99	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES	
016406	BELL ATLANTIC - NEW JERSEY	17.06	6/09/98	PLANT OPERATIONS		
016406	BELL ATLANTIC - NEW JERSEY	48.33	6/09/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES	
016406	BELL ATLANTIC - NEW JERSEY	40.10	6/09/98	PLANT OPERATIONS		
				UNDISTRIBUTED EXPENSES	HEALTH SERVICES	
				PLANT OPERATIONS		

6/09/98 - 6/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016406	BELL ATLANTIC - NEW JERSEY	22.55	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
016406	BELL ATLANTIC - NEW JERSEY	48.01	6/09/98	PLANT OPERATIONS	
016406	BELL ATLANTIC - NEW JERSEY	17.18	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	233.22		PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	38.42	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
016407	BELL ATLANTIC - NEW JERSEY	16.68	6/09/98	PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	18.42	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
016407	BELL ATLANTIC - NEW JERSEY	39.66	6/09/98	PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	17.47	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
016407	BELL ATLANTIC - NEW JERSEY	457.15	6/09/98	PLANT OPERATIONS	
016407	BELL ATLANTIC - NEW JERSEY	266.15	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	853.95		PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	266.15	6/09/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
016408	BELL ATLANTIC - NEW JERSEY	155.35	6/09/98	PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	45.05	6/09/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
016408	BELL ATLANTIC - NEW JERSEY	2,197.11	6/09/98	PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	131.46	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016408	BELL ATLANTIC - NEW JERSEY	222.06	6/09/98	PLANT OPERATIONS	
016408	BELL ATLANTIC - NEW JERSEY	187.36	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	3,204.54		PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	181.70	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016409	BELL ATLANTIC - NEW JERSEY	153.37	6/09/98	PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	169.83	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016409	BELL ATLANTIC - NEW JERSEY	152.77	6/09/98	PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	197.11	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016409	BELL ATLANTIC - NEW JERSEY	126.89	6/09/98	PLANT OPERATIONS	
016409	BELL ATLANTIC - NEW JERSEY	316.67	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN

PABIDT BLOOMFIELD BOARD OF EDUCATION		6/04/98 PAGE 4			
6/09/98 - 6/09/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016410	BELL ATLANTIC - NEW JERSEY	16.18	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016410	BELL ATLANTIC - NEW JERSEY	1,058.13	6/09/98	PLANT OPERATIONS	
016410	BELL ATLANTIC - NEW JERSEY	2,642.83	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016410	BELL ATLANTIC - NEW JERSEY	108.90	6/09/98	PLANT OPERATIONS	
016410	BELL ATLANTIC - NEW JERSEY	33.33	6/09/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016410	BELL ATLANTIC - NEW JERSEY	118.19	6/09/98	PLANT OPERATIONS	
016410	BELL ATLANTIC - NEW JERSEY	70.21	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	4,047.77		PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	91.61	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016411	BELL ATLANTIC - NEW JERSEY	130.17	6/09/98	PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	68.54	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016411	BELL ATLANTIC - NEW JERSEY	54.07	6/09/98	PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	89.19	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016411	BELL ATLANTIC - NEW JERSEY	118.35	6/09/98	PLANT OPERATIONS	
016411	BELL ATLANTIC - NEW JERSEY	91.80	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	643.73		PLANT OPERATIONS	
016412	BELL ATLANTIC - NEW JERSEY	983.50	6/09/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016412	BELL ATLANTIC - NEW JERSEY	22.20	6/09/98	PLANT OPERATIONS	
016412	BELL ATLANTIC - NEW JERSEY	274.71	6/09/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	1,280.41		SPEC. EDUC. IN DISTRICT	
016413	BLUE CROSS & BLUE SHIELD OF N.J.	41,411.13	6/09/98	DIST LRNG AID	SUPPORT SERVICES
	CHECK TOTAL	41,411.13		FEDERAL/STATE PROJECST	
016414	DELTA DENTAL PLAN OF N.J.	38,352.50	6/09/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	38,352.50		BENEFITS	
016415	PUBLIC SERVICE ELECTRIC & GAS	1,449.40	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016415	PUBLIC SERVICE ELECTRIC & GAS	1,506.72	6/09/98	PLANT OPERATIONS	
016415	PUBLIC SERVICE ELECTRIC & GAS	1,782.34	6/09/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT

6/09/98 - 6/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016415	PUBLIC SERVICE ELECTRIC & GAS	2,266.81	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016415	PUBLIC SERVICE ELECTRIC & GAS	1,478.66	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016415	PUBLIC SERVICE ELECTRIC & GAS	1,498.90	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016415	PUBLIC SERVICE ELECTRIC & GAS	1,720.54	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	11,703.37			
016416	PUBLIC SERVICE ELECTRIC & GAS	2,062.48	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016416	PUBLIC SERVICE ELECTRIC & GAS	5,826.36	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016416	PUBLIC SERVICE ELECTRIC & GAS	99.38	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016416	PUBLIC SERVICE ELECTRIC & GAS	268.44	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016416	PUBLIC SERVICE ELECTRIC & GAS	855.68	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016416	PUBLIC SERVICE ELECTRIC & GAS	120.73	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016416	PUBLIC SERVICE ELECTRIC & GAS	192.07	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	9,425.14			
016417	PUBLIC SERVICE ELECTRIC & GAS	105.55	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016417	PUBLIC SERVICE ELECTRIC & GAS	242.06	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016417	PUBLIC SERVICE ELECTRIC & GAS	172.72	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016417	PUBLIC SERVICE ELECTRIC & GAS	103.75	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016417	PUBLIC SERVICE ELECTRIC & GAS	224.00	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016417	PUBLIC SERVICE ELECTRIC & GAS	111.66	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016417	PUBLIC SERVICE ELECTRIC & GAS	437.54	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	1,397.28			
016418	PUBLIC SERVICE ELECTRIC & GAS	200.65	6/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	200.65			
016419	ROBERT E. LIGHT	1,364.30	6/09/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,364.30			

TOTAL CHECKS TYPED: 21  
TOTAL AMOUNT: 116,372.73



PABIDT		BLOOMFIELD BOARD OF EDUCATION		6/04/98 PAGE 6	
6/09/98 - 6/09/98		MONTHLY BILL LIST DETAIL		TYPE R M H J C	
GENERAL CURRENT EXPENSE				116,098.02	
SPECIAL REVENUE FUNDS				274.71	
		TOTAL PAYMENTS		116,372.73	

PABILL		BLOOMFIELD BOARD OF EDUCATION	6/26/98	PAGE 1
6/17/98 - 6/17/98	MONTHLY BILL LIST		TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT		DATE
016420	JVM MECHANICAL SERVICE, INC.	2,432.50		6/17/98
016422	A T & T	25.87		6/17/98
016423	A T & T	57.28		6/17/98
016424	A T & T	183.10		6/17/98
016425	A T & T	154.75		6/17/98
016426	A T & T	161.50		6/17/98
016427	A T & T	211.45		6/17/98
016428	BELL ATLANTIC - NEW JERSEY	204.87		6/17/98
016429	BELL ATLANTIC - NEW JERSEY	249.52		6/17/98
016430	BELL ATLANTIC - NEW JERSEY	922.66		6/17/98
016431	BELL ATLANTIC - NEW JERSEY	3,385.57		6/17/98
016432	BELL ATLANTIC - NEW JERSEY	1,130.56		6/17/98
016433	BELL ATLANTIC - NEW JERSEY	4,255.74		6/17/98
016434	BELL ATLANTIC - NEW JERSEY	1,587.68		6/17/98
016435	BELL ATLANTIC - NEW JERSEY	292.52		6/17/98
016436	CANTEEN CORPORATION	97,286.94		6/17/98
016438	PUBLIC SERVICE ELECTRIC & GAS	18,300.34		6/17/98
016439	PUBLIC SERVICE ELECTRIC & GAS	1,441.20		6/17/98

TOTAL CHECKS ISSUED: 18  
TOTAL AMOUNT: 132,284.05

PABILL	BLOOMFIELD BOARD OF EDUCATION	6/26/98	PAGE	2
6/17/98 -	6/17/98	MONTHLY BILL LIST FUND SUMMARY	TYPE R M H J C	
11		34,725.25		
20		271.86		
50		97,286.94		
	TOTAL AMOUNT	132,284.05		

6/17/98 - 6/17/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016420	JVM MECHANICAL SERVICE, INC.	2,432.50	6/17/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	2,432.50		MAINTENANCE	
016422	A T & T	1.46	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016422	A T & T	9.34	6/17/98	PLANT OPERATIONS	HEALTH SERVICES
016422	A T & T	7.57	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016422	A T & T	1.02	6/17/98	PLANT OPERATIONS	HEALTH SERVICES
016422	A T & T	3.95	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016422	A T & T	.98	6/17/98	PLANT OPERATIONS	HEALTH SERVICES
016422	A T & T	1.55	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
	CHECK TOTAL	25.87		PLANT OPERATIONS	
016423	A T & T	1.94	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016423	A T & T	.50	6/17/98	PLANT OPERATIONS	HEALTH SERVICES
016423	A T & T	11.38	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016423	A T & T	17.56	6/17/98	PLANT OPERATIONS	HEALTH SERVICES
016423	A T & T	.73	6/17/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
016423	A T & T	23.85	6/17/98	PLANT OPERATIONS	OTHER SUPPORT STUD REG
016423	A T & T	1.32	6/17/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	57.28		PLANT OPERATIONS	
016424	A T & T	1.11	6/17/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
016424	A T & T	.30	6/17/98	PLANT OPERATIONS	OTHER SUPPORT STUD REG
016424	A T & T	.15	6/17/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
016424	A T & T	64.68	6/17/98	PLANT OPERATIONS	OTHER SUPPORT STUD REG
016424	A T & T	80.96	6/17/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
016424	A T & T	32.30	6/17/98	PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
016424	A T & T	3.60	6/17/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	183.10		PLANT OPERATIONS	
016425	A T & T	67.36	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	

6/17/98 - 6/17/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016425	A T & T	13.19	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016425	A T & T	3.40	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016425	A T & T	10.63	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016425	A T & T	27.51	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016425	A T & T	10.16	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016425	A T & T	22.50	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	154.75			
016426	A T & T	23.37	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016426	A T & T	1.82	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016426	A T & T	4.41	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016426	A T & T	6.43	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016426	A T & T	61.45	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016426	A T & T	59.12	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016426	A T & T	4.90	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	161.50			
016427	A T & T	.42	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016427	A T & T	1.24	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016427	A T & T	34.12	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016427	A T & T	175.67	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
	CHECK TOTAL	211.45			
016428	BELL ATLANTIC - NEW JERSEY	22.59	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016428	BELL ATLANTIC - NEW JERSEY	46.66	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016428	BELL ATLANTIC - NEW JERSEY	27.21	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016428	BELL ATLANTIC - NEW JERSEY	39.91	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016428	BELL ATLANTIC - NEW JERSEY	22.35	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016428	BELL ATLANTIC - NEW JERSEY	24.52	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
016428	BELL ATLANTIC - NEW JERSEY	21.63	6/17/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
				PLANT OPERATIONS	
	CHECK TOTAL	204.87			

6/17/98 - 6/17/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION	
016429	BELL ATLANTIC - NEW JERSEY		42.92	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016429	BELL ATLANTIC - NEW JERSEY		22.56	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016429	BELL ATLANTIC - NEW JERSEY		47.71	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016429	BELL ATLANTIC - NEW JERSEY		46.55	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
016429	BELL ATLANTIC - NEW JERSEY		22.23	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016429	BELL ATLANTIC - NEW JERSEY		48.33	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016429	BELL ATLANTIC - NEW JERSEY		19.22	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL		249.52			
016430	BELL ATLANTIC - NEW JERSEY		37.66	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016430	BELL ATLANTIC - NEW JERSEY		17.82	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016430	BELL ATLANTIC - NEW JERSEY		19.82	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016430	BELL ATLANTIC - NEW JERSEY		37.94	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016430	BELL ATLANTIC - NEW JERSEY		17.96	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016430	BELL ATLANTIC - NEW JERSEY		501.88	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
016430	BELL ATLANTIC - NEW JERSEY		289.58	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL		922.66			
016431	BELL ATLANTIC - NEW JERSEY		442.10	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
016431	BELL ATLANTIC - NEW JERSEY		42.09	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
016431	BELL ATLANTIC - NEW JERSEY		2,164.74	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
016431	BELL ATLANTIC - NEW JERSEY		159.52	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
016431	BELL ATLANTIC - NEW JERSEY		215.82	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
016431	BELL ATLANTIC - NEW JERSEY		173.81	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
016431	BELL ATLANTIC - NEW JERSEY		187.49	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL		3,385.57			
016432	BELL ATLANTIC - NEW JERSEY		152.85	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
016432	BELL ATLANTIC - NEW JERSEY		157.60	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
016432	BELL ATLANTIC - NEW JERSEY		156.41	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN

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6/17/98 - 6/17/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016432	BELL ATLANTIC - NEW JERSEY	195.29	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016432	BELL ATLANTIC - NEW JERSEY	130.49	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016432	BELL ATLANTIC - NEW JERSEY	321.34	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016432	BELL ATLANTIC - NEW JERSEY	16.58	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
	CHECK TOTAL	1,130.56			
016433	BELL ATLANTIC - NEW JERSEY	1,063.52	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016433	BELL ATLANTIC - NEW JERSEY	2,782.41	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016433	BELL ATLANTIC - NEW JERSEY	99.62	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016433	BELL ATLANTIC - NEW JERSEY	26.64	6/17/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				PLANT OPERATIONS	
016433	BELL ATLANTIC - NEW JERSEY	114.34	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016433	BELL ATLANTIC - NEW JERSEY	71.51	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016433	BELL ATLANTIC - NEW JERSEY	97.70	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
	CHECK TOTAL	4,255.74			
016434	BELL ATLANTIC - NEW JERSEY	135.63	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016434	BELL ATLANTIC - NEW JERSEY	74.49	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016434	BELL ATLANTIC - NEW JERSEY	57.00	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016434	BELL ATLANTIC - NEW JERSEY	86.81	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016434	BELL ATLANTIC - NEW JERSEY	134.00	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016434	BELL ATLANTIC - NEW JERSEY	91.80	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
016434	BELL ATLANTIC - NEW JERSEY	1,007.95	6/17/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
	CHECK TOTAL	1,587.68			
016435	BELL ATLANTIC - NEW JERSEY	20.66	6/17/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
016435	BELL ATLANTIC - NEW JERSEY	271.86	6/17/98	DIST LRNG AID	SUPPORT SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	292.52			
016436	CANTEEN CORPORATION	97,286.94	6/17/98	FOOD SERVICES	FOOD SERVICE OPERATIONS
				ACCOUNTS PAYABLE	
	CHECK TOTAL	97,286.94			
016438	PUBLIC SERVICE ELECTRIC & GAS	1,982.43	6/17/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				ANT OPERATIONS	

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016438	PUBLIC SERVICE ELECTRIC & GAS	1,395.20	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016438	PUBLIC SERVICE ELECTRIC & GAS	13,769.98	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016438	PUBLIC SERVICE ELECTRIC & GAS	414.94	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016438	PUBLIC SERVICE ELECTRIC & GAS	177.50	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016438	PUBLIC SERVICE ELECTRIC & GAS	560.29	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
CHECK TOTAL		18,300.34			
016439	PUBLIC SERVICE ELECTRIC & GAS	33.63	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016439	PUBLIC SERVICE ELECTRIC & GAS	42.81	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016439	PUBLIC SERVICE ELECTRIC & GAS	113.65	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016439	PUBLIC SERVICE ELECTRIC & GAS	182.73	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
016439	PUBLIC SERVICE ELECTRIC & GAS	1,068.38	6/17/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
CHECK TOTAL		1,441.20			

TOTAL CHECKS ISSUED: 18  
TOTAL AMOUNT: 132,284.05

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6/17/98 - 6/17/98 MONTHLY BILL LIST DETAIL TYPE R M H J C  
GENERAL CURRENT EXPENSE 34,725.25  
SPECIAL REVENUE FUNDS 271.86  
ENTERPRISE & INT SERVICE 97,286.94  
TOTAL PAYMENTS 132,284.05

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6/29/98 - 6/29/98 MONTHLY BILL LIST		TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
016495	BLOOMFIELD KIS PHOTO	7.68	6/29/98
016496	BLOOMFIELD MIDDLE SCHOOL	90.55	6/29/98
016497	BLOOMFIELD PLUMBING & HEATING	315.20	6/29/98
016498	BLOOMFIELD, TOWNSHIP OF	758.86	6/29/98
016499	BLOOMFIELD, TOWNSHIP OF	468.00	6/29/98
016500	BMI EDUCATIONAL SERVICE	219.46	6/29/98
016501	BOOK LAB	49.44	6/29/98
016502	BOYCE ASSOCIATES	880.00	6/29/98
016503	BRADLEY TIRE SERVICE	232.00	6/29/98
016504	BROCON PETROLEUM, INC.	6,439.50	6/29/98
016505	BROOKAIRE CO.	588.84	6/29/98
016506	BROOKDALE COMMUNITY COLLEGE	25.00	6/29/98
016507	BROOKSIDE GARDEN SERVICE	617.44	6/29/98
016508	BRUNSON, CHERYL	337.50	6/29/98
016509	BUCHKO, WALTER	337.50	6/29/98
016510	BUDGET PRINT	33.50	6/29/98
016511	BURGOS, MARITZA	337.50	6/29/98
016512	BURKE, JOSEPH	337.50	6/29/98
016513	BURTON, JILL	43.88	6/29/98
016514	CALAIS SCHOOL	9,338.75	6/29/98
016515	CAMERON, CAROL	91.24	6/29/98
016516	CANTEEN CORPORATION	86,474.39	6/29/98
016517	CAPORRINO, CHARLOTTE	337.50	6/29/98
016518	CAPOTE, MARIA	337.50	6/29/98
016519	CARBONE, MICHELE	337.50	6/29/98
016520	CARLO, JAMES D.	86.15	6/29/98
016521	CARROLL, MARY	337.50	6/29/98
016522	CARROLL, MAUREEN	32.50	6/29/98
016523	CASA TURANO	495.62	6/29/98
016524	CASTOR, MELANIE	337.50	6/29/98
016525	CATALANO, GRACE	337.50	6/29/98
016526	CATALINK DIRECT	1,066.50	6/29/98
016527	CEREBRAL PALSEY CENTER	26,844.80	6/29/98
016528	CEREBRAL PALSY ASSOCIATION	4,400.00	6/29/98
016529	CHALET, MIRNA	337.50	6/29/98
016530	CHAS F. CONNOLLY DIST.CO. INC.	498.05	6/29/98
016531	CHERENCE, RUTH ANN	168.30	6/29/98
016532	CHERRY HILL COMPUPRO	1,884.13	6/29/98
016533	CHERRY HILL COMPUPRO	2,031.87	6/29/98
016534	CHILDREN'S INSTITUTE	14,688.00	6/29/98
016535	CHILDWORK/CHILDSPLAY	327.90	6/29/98
016536	CHRIST EPISCOPAL CHURCH	45.00	6/29/98
016537	CLEMENTE JACK DR	3,920.00	6/29/98
016538	CLEMENTE, BETTY L.	337.50	6/29/98
016539	COBA, MABEL	675.00	6/29/98
016540	COHEN, DONNA BLITZER	120.00	6/29/98
016541	COM TEK	64.52	6/29/98
016542	COMMUNITY SCHOOL	4,464.19	6/29/98
016543	CORDEIRA, JULIA S.	675.00	6/29/98
016544	CORNELL, DIANN	675.00	6/29/98
016545	CORPORATE EXPRESS	48.24	6/29/98
016546	COSTANTINO, MAUREEN	81.38	6/29/98
016547	COUNTY OF ESSEX	27,682.32	6/29/98
016548	CRUZ, ANNA MARIE	337.50	6/29/98
016549	CULLINANE, ANN MARIE	675.00	6/29/98
016550	CUTRI, JOSEPH	337.50	6/29/98
016551	DAILY RECORD	279.20	6/29/98
016552	DALE SEYMOUR PUBLICATIONS	17.60	6/29/98
016553	DARKE, JOANNA	675.00	6/29/98
016554	DAVISON, MARGARET	337.50	6/29/98
016555	DAYTOP NEW JERSEY	1,680.00	6/29/98
016556	DE ANGELIS, CHRISTINE	675.00	6/29/98
016557	DE VINCENTIS, PATRICK	130.00	6/29/98
016558	DEL ROSSO, KATHLEEN	675.00	6/29/98
016559	DELACUESTA, ADOLFO	337.50	6/29/98
016560	DELACUESTA, SYLVIA	337.50	6/29/98
016561	DELIZO, RICHARD	877.50	6/29/98
016562	DELTA EDUCATION, INC.	121.38	6/29/98
016563	DEMCO	544.52	6/29/98
016564	DESIGN SIGNS	120.00	6/29/98
016565	DF GIBSON ARCHITECTS, P.C.	500.00	6/29/98
016566	DI PASQUALE, JUDITH	84.19	6/29/98
016567	DIANNE CURTIS	7.12	6/29/98
016568	DIAZ, ZORIADA	337.50	6/29/98
016569	DICKINSON, MARY	337.50	6/29/98
016570	DITINYAK, JOHN A.	337.50	6/29/98
016571	DOHERTY, BERNARD	130.00	6/29/98
016572	DONATO, RAY	675.00	6/29/98
016573	DOUGLASS OUTREACH	6,032.25	6/29/98
016574	DOWNS SYNDROME COMGRESS NNJ	375.00	6/29/98
016575	DRUG IDENTIFICATION BIBLE	109.35	6/29/98
016576	EAGLE ROCK BUS COMPANY	2,525.00	6/29/98
016577	EAST ORANGE SPORTING GOODS	50.00	6/29/98
016578	ECLC OF NJ	8,470.00	6/29/98
016579	EDEN INSTITUTE	4,868.10	6/29/98
016580	EDUCATIONAL MUSIC SERVICE	91.70	6/29/98
016581	EDUCATIONAL RESOURCES	812.70	6/29/98
016582	EDUCATIONAL TESTING SERVICE	50.00	6/29/98
016583	EHRET, KIRBY	49.85	6/29/98
016584	ELLEN BROWN	337.50	6/29/98
016585	ELMA, MARIA	337.50	6/29/98
016586	ELOVITZ, DR. LEONARD	427.37	6/29/98
016587	EMED CO., INC.	89.21	6/29/98



016588	ENERGY CONTROLS INC.	187.76	6/29/98
016589	ESPELETA, JOCELYN	675.00	6/29/98
016590	ESSEX COUNTY PENSION FUND	103.13	6/29/98
016591	ESSEX COUNTY VOCATIONAL SCHOOLS	5,610.00	6/29/98
016592	ESSEX CTY EDUCATIONAL SERVICES COMM	74,410.66	6/29/98
016593	ESSEX CTY EDUCATIONAL SERVICES COMM	17,311.75	6/29/98
016594	ESTELLE, JANET	675.00	6/29/98
016595	ETA	138.82	6/29/98
016596	ETCUBANAS, RUBEN	337.50	6/29/98
016597	EVER TECH CORPORATION	308.00	6/29/98
016598	EXECUTIVE COFFEE SERVICE	68.00	6/29/98
016599	FACTS ON FILE	337.50	6/29/98
016600	FALZO, GRACE	337.50	6/29/98
016601	FEDEX	34.50	6/29/98
016602	FELIKO, HEATHER	337.50	6/29/98
016603	FELIX FOX	399.80	6/29/98
016604	FELIX, MARTHA	337.50	6/29/98
016605	FERNANDES-DILWORTH, MARIA	337.50	6/29/98
016606	FERRARA, ELIZABETH	77.49	6/29/98
016607	FERRI, SANDRA	337.50	6/29/98
016608	FIRE & SECURITY SPECIALIST, INC.	994.50	6/29/98
016609	FLEETWASH	75.00	6/29/98
016610	FOLLETT EDUCATIONAL SERVICES	59.00	6/29/98
016611	FOLLETT LIBRARY RESOURCES	644.01	6/29/98
016612	FORUM SCHOOL	4,683.50	6/29/98
016613	FRUSTERI, ROBERT	337.50	6/29/98
016614	FUSARO, SAMUEL	84.74	6/29/98
016615	GACCIONE, POMACO & BECK	6,250.00	6/29/98
016616	GALE RESEARCH, INC.	346.94	6/29/98
016617	GALLINA, DAVID J., PA	2,275.00	6/29/98
016618	GANNON, RICHARD	59.00	6/29/98
016619	GARTLAND INC., JOSEPH	134.40	6/29/98
016620	GASIOR, CECELIA	337.50	6/29/98
016621	GATEWAY SCHOOL	4,655.82	6/29/98
016622	GAVAL, JOSEPH	337.50	6/29/98
016623	GECZY JOHN	3.80	6/29/98
016624	GERONIMO, MILDRED B.	337.50	6/29/98
016625	GIANGRANDE, JANICE	337.50	6/29/98
016626	GIANT FOOD STORES	339.57	6/29/98
016627	GIANT FOOD STORES, INC.	474.32	6/29/98
016628	GIANT FOOD STORES, INC.	56.38	6/29/98
016629	GIANT SUPERMARKET	62.84	6/29/98
016630	GLEN RIDGE BOARD OF EDUCATION	5,610.00	6/29/98
016631	GLENVIEW ACADEMY	5,760.00	6/29/98
016632	GLOCK KAISER, TAMI	337.50	6/29/98
016633	GO, MARIA VICTORIA	337.50	6/29/98
016634	GOLDMAN, LINDA	337.50	6/29/98
016635	GONNELLA, CAMILLE	337.50	6/29/98
016636	GRAINGER, W.W.	1,599.89	6/29/98
016637	GRAINGER, W.W.	807.16	6/29/98
016638	GRAINGER, W.W.	722.47	6/29/98
016639	GREATER ESSEX SECURITY	270.00	6/29/98
016640	GREENLEAF LANDSCAPE INC.	4,810.00	6/29/98
016641	GRIFFITH SHADE SHOP	1,837.45	6/29/98
016642	GROLIER PUBLISHING CO	1,060.90	6/29/98
016643	GRUTT, MAUREEN	337.50	6/29/98
016644	GUERCIO, LISA	337.50	6/29/98
016645	GURIAN, JOYCE	337.50	6/29/98
016646	H. W. WILSON COMPANY	62.40	6/29/98
016647	HAAAS, RICHARD	55.93	6/29/98
016648	HAMILL, JEANNE	337.50	6/29/98
016649	HAMMETT, J.L.	2,261.15	6/29/98
016650	HAMMETT, J.L.	273.07	6/29/98
016651	HANSFORD, CLINTON	337.50	6/29/98
016652	HARNETT, MARYANNE	337.50	6/29/98
016653	HERBERT L. FARKAS CO.	2,940.00	6/29/98
016654	HIGGINS JACK	7.60	6/29/98
016655	HIGGINS-NELSON, KELLEY	135.00	6/29/98
016656	HIGHSMITH, INC.	710.70	6/29/98
016657	HOLLYWOOD, MARILYN	337.50	6/29/98
016658	HOLMES, TRACY	337.50	6/29/98
016659	HOOPER, THOMAS E.	27.89	6/29/98
016660	HOUSEL, MORGAN	67.52	6/29/98
016661	IBM CORPORATION	295.00	6/29/98
016662	IMATION	102.00	6/29/98
016663	INDUSTRIAL COMBUSTION ASSN.	487.50	6/29/98
016664	INSTRUCTIONAL FAIR	32.85	6/29/98
016665	INTERNATIONAL ELECTRICAL & FLAG	252.00	6/29/98
016666	INTERNATIONAL SERVICE SYSTEM	285.00	6/29/98
016667	INTERNATIONAL SERVICE SYSTEM	280.00	6/29/98
016668	IRENE UNIFORMS CENTER	82.50	6/29/98
016669	ITP DISTRIBUTION CENTER	418.15	6/29/98
016670	JACKIE LASSITER-STEELE	337.50	6/29/98
016671	JACOB, MATHEW	675.00	6/29/98
016672	JACQUIN, BARRY	36.00	6/29/98
016673	JANET GONZALEZ	615.00	6/29/98
016674	JANICE GREATOREX	46.97	6/29/98
016675	JERSEY BUS SALES, INC	23.37	6/29/98
016676	JERSEY ELEVATOR CO. INC.	696.00	6/29/98
016677	JERSEY POWER EQUIPMENT, INC.	897.40	6/29/98
016678	KATHLEEN BROWNING	54.50	6/29/98
016679	KEANE, KENNETH	337.50	6/29/98
016680	KELLY BROTHERS	.00	6/29/98
016681	KELLY, DENNIS	42.00	6/29/98
016682	KEMP, BRENDA	337.50	6/29/98
016683	KENDALL/HUNT PUBL. CO.	243.90	6/29/98
016684	KIDS PEACE NATIONAL CENTER	5,032.00	6/29/98
016685	KLEIN, PATRICIA	49.00	6/29/98
016686	KUNNIRICKAL, LALY	337.50	6/29/98
016687	KURAGUNTALA, EMMANUEL	337.50	6/29/98
016688	KUSHNER, MARILYN	337.50	6/29/98
016689	LABORATORY CORP OF AMERICA	481.45	6/29/98



016690	LABORATORY CORP. OF AMERICA	86.40	6/29/98
016691	LAIDLAW TRANSIT, INC.	23,423.01	6/29/98
016692	LAIDLAW TRANSIT, INC.	19,718.88	6/29/98
016693	LAIDLAW TRANSIT, INC.	23,864.40	6/29/98
016694	LAIDLAW TRANSIT, INC.	21,294.00	6/29/98
016695	LAIDLAW TRANSIT, INC.	13,004.76	6/29/98
016696	LAKEHORE LEARNING MATERIALS	328.34	6/29/98
016697	LAN ASSOCIATES	8,734.57	6/29/98
016698	LANCELOTTI, BETH	76.44	6/29/98
016699	LARA, PAULINA	337.50	6/29/98
016700	LARACUENTE, RAFAEL	675.00	6/29/98
016701	LAWRENCE HALL OF SCIENCE	29.00	6/29/98
016702	LAWTON, ANNA	130.71	6/29/98
016703	LCI GRAPHICS, INC	915.00	6/29/98
016704	LENDMAN, LINDA	46.51	6/29/98
016705	LENEZ, PATRICK	337.50	6/29/98
016706	LEVENSTEIN, IRIS	6.89	6/29/98
016707	LIBERTY SCIENCE CENTER	174.00	6/29/98
016708	LIBRARY STORE INC.	162.40	6/29/98
016709	LIFESAVERS, INC.	748.00	6/29/98
016710	LIGHTING ENERGY CONTROL	1,254.00	6/29/98
016711	LIGHTING ENERGY CONTROL	396.00	6/29/98
016712	LIVINGSTON SERVICES CORPORATION	270.00	6/29/98
016713	LO CARRO, DEBORAH	337.50	6/29/98
016714	LOBB, CAROL	29.15	6/29/98
016715	LOBEC, INC.	200.00	6/29/98
016716	LOPEZ, ALMA	337.50	6/29/98
016717	LOPEZ, IRIS	675.00	6/29/98
016718	LOPORTO, JOSEPHINE	337.50	6/29/98
016719	LORENZO, ELIZABETH	330.00	6/29/98
016720	LUBINER, CARI	31.70	6/29/98
016721	MAC WAREHOUSE	954.20	6/29/98
016722	MACK CAMERA & VIDEO	75.00	6/29/98
016723	MADDALONE, SUSAN	337.50	6/29/98
016724	MAGNATTA, NICHOLAS	29.99	6/29/98
016725	MAGUIRE, ALISON	337.50	6/29/98
016726	MAHILUM, LIZA	337.50	6/29/98
016727	MAJETTE, BETTY	127.50	6/29/98
016728	MALANGA, ROCCO	337.50	6/29/98
016729	MAP/NJ, INC.	392.00	6/29/98
016730	MARGERUM, DREW	99.99	6/29/98
016731	MARKERBOARD PEOPLE	132.00	6/29/98
016732	MARTIN, LINDA	337.50	6/29/98
016733	MARTINEZ, IMELDA	675.00	6/29/98
016734	MARTINS, MARIE	675.00	6/29/98
016735	MARY POMERANTZ ADVERTISING	637.37	6/29/98
016736	MATTERS, SARA	337.50	6/29/98
016737	MATTHIJSEN, INC.	1,253.50	6/29/98
016738	MAURO, JUNE	337.50	6/29/98
016739	MAYER, MARTIN, M.D.	620.00	6/29/98
016740	MC KOY, CAMEAL	337.50	6/29/98
016741	MC LOUGHIN, THOMAS	337.50	6/29/98
016742	MCGRAW-HILL SCHOOL PUBLISHING CO.	1,037.85	6/29/98
016743	MCI-WIRELESS	42.38	6/29/98
016744	MC2, INC.	3,488.77	6/29/98
016745	MC2, INC.	3,045.50	6/29/98
016746	MC2, INC.	6,275.96	6/29/98
016747	MELHUISE, MARTHA	1,012.50	6/29/98
016748	MENESES, ANITA	175.00	6/29/98
016749	MEYER, CAROL	675.00	6/29/98
016750	MICRO BIO-MEDICS, INC.	204.54	6/29/98
016751	MICRO WAREHOUSE	1,189.65	6/29/98
016752	MIDLAND SCHOOL	3,825.40	6/29/98
016753	MIR, WENDY	502.50	6/29/98
016754	MIRANDA, AUREA	128.00	6/29/98
016755	MOBILE STORAGE GROUP INC	70.18	6/29/98
016756	MONDO, STEVEN J.	109.95	6/29/98
016757	MONTCLAIR PUBLIC SCHOOLS	5,610.00	6/29/98
016758	MONTEFORTE, JOHN	35.99	6/29/98
016759	MONTEIRO, LORI	337.50	6/29/98
016760	MORALES, ZAIDA	337.50	6/29/98
016761	MORRIS SCHOOL DISTRICT	7,695.00	6/29/98
016762	MOUNTAIN LAKES BD OF EDUCATION	4,841.90	6/29/98
016763	MULLIGAN, JAMES	337.50	6/29/98
016764	MURAGLIA, VINCENT	480.00	6/29/98
016765	MURPHY, SHEILA	337.50	6/29/98
016766	MUSEUM OF NATURAL HISTORY	30.00	6/29/98
016767	MUSIC PARENTS ASSOC.	20.00	6/29/98
016768	NAEIR	360.00	6/29/98
016769	NATIONAL BUSINESS FURNITURE	358.95	6/29/98
016770	NATIONAL COMPUTER SYSTEMS	227.00	6/29/98
016771	NATIONAL HEALTH SUPPLY CO.	275.94	6/29/98
016772	NATIONAL SCHOOL PRODUCTS	1,609.12	6/29/98
016773	NETWORKS & MORE, INC	3,370.25	6/29/98
016774	NEW JERSEY ASSOC/MULTI CULTURAL	40.00	6/29/98
016775	NEW JERSEY ASSOCIATION OF	942.00	6/29/98
016776	NEW JERSEY ASSW	250.00	6/29/98
016777	NEW JERSEY BEA	35.00	6/29/98
016778	NEW JERSEY INSTITUTE OF TECHNOLOGY	200.00	6/29/98
016779	NEW JERSEY SCHOOL BOARDS ASSN.	22.00	6/29/98
016780	NEW JERSEY SCHOOL DEV/COUNCIL	75.00	6/29/98
016781	NEW JERSEY STATE INTERSCHOLASTIC	55.00	6/29/98
016782	NEW JERSEY STUDENT CRAFT/FAIR	80.00	6/29/98
016783	NEW JERSEY WILD GEESE CONTROL INC.	900.00	6/29/98
016784	NEW JERSEY, TREASURER STATE OF	15.00	6/29/98
016785	NEWTON, TIMOTHY	322.50	6/29/98
016786	NICKERSON N.J. INC.	20,919.50	6/29/98
016787	NOEPEL JR., EDWIN	337.50	6/29/98
016788	NORTH ARLINGTON BOARD OF EDUCATION	1,972.50	6/29/98
016789	NORTH JERSEY NEWSPAPERS	301.56	6/29/98
016790	NUTLEY BOARD OF EDUCATION	4,860.00	6/29/98
016791	NUTTING, SHARON	337.50	6/29/98

016792	O'BOYLE LANDSCAPING	1,619.81	6/29/98
016793	O'BOYLES LANDSCAPE	292.85	6/29/98
016794	O'NEAL, ERIC	337.50	6/29/98
016795	O'SHEA ATHLETIC OUTFITTER	1,677.50	6/29/98
016796	ORTIZ, ROSANA A.	675.00	6/29/98
016797	PAGENET OF NEW JERSEY INC.	128.97	6/29/98
016798	PALMIERI, FRANK	675.00	6/29/98
016799	PAONE, MARY E.	337.50	6/29/98
016800	PAPERDIRECT, INC.	126.65	6/29/98
016801	PAR TECHNOLOGIES, INC	234.00	6/29/98
016802	PASSAIC COUNTY TECHNICAL INSTITUTE	3,117.60	6/29/98
016803	PELIKAN, PATRICIA	34.25	6/29/98
016804	PEPE, JAMES	27.78	6/29/98
016805	PEREZ, ELSIE	675.00	6/29/98
016806	PETILLO, DAVID	86.24	6/29/98
016807	PETRONICO, LOUIS	153.73	6/29/98
016808	PHOENIX CENTER	17,424.00	6/29/98
016809	PICHARDO, ANA	337.50	6/29/98
016810	PICILLO, ANTHONY	337.50	6/29/98
016811	PICKETT, DOROTHY	337.50	6/29/98
016812	PITTNER, DEIDRE	337.50	6/29/98
016813	PLAQUES & SUCH	626.54	6/29/98
016814	PLESCIA ROOFING INC	3,999.98	6/29/98
016815	PLOCH'S WHOLESALE NURSERY	425.28	6/29/98
016816	POLLEDRI, DIANE	675.00	6/29/98
016817	PONTRELLI, LISA	337.50	6/29/98
016818	PASTER BLOOMFIELD	85.00	6/29/98
016819	PROFESSIONAL CLIMATE CONTROL, INC.	3,719.17	6/29/98
016820	PROFESSIONAL CLIMATE CONTROL, INC.	2,338.00	6/29/98
016821	PROFESSIONAL DEVELOPMENT STUDIES	89.00	6/29/98
016822	PSYCHOLOGICAL CORP	2,936.35	6/29/98
016823	R & L ASSOC IN SPEECH & LANGUAGE	440.00	6/29/98
016824	RAMOS, DORIS	337.50	6/29/98
016825	RAPID PUMP & METER SERVICE	7,175.00	6/29/98
016826	RECINOS, WALTER	337.50	6/29/98
016827	REDL, WILLIAM A.	337.50	6/29/98
016828	REMOLLINO, RICHARD	337.50	6/29/98
016829	RESCINITI, PATRICA	337.50	6/29/98
016830	REYES, ZOILA C.	337.50	6/29/98
016831	RICCA, RONALD SR.	337.50	6/29/98
016832	RIGEL GROUP, THE	1,200.00	6/29/98
016833	RIOS, CARMEN I.	337.50	6/29/98
016834	RIPKEY, PETER	337.50	6/29/98
016835	RIZVI, SYED M.	337.50	6/29/98
016836	RODRIGUES, PEDRO	337.50	6/29/98
016837	RODRIGUEZ, JOSE	337.50	6/29/98
016838	RODRIGUEZ, WANDA	675.00	6/29/98
016839	ROSARIO, OLGA	675.00	6/29/98
016840	ROXY FLORIST	145.00	6/29/98
016841	RUE, REBECCA P.	1,012.50	6/29/98
016842	RUSCIANO, MICHAEL	337.50	6/29/98
016843	RUSSO, MARY	138.29	6/29/98
016844	S.A.N.E.	174.30	6/29/98
016845	SAFETY KLEEN CORP.	179.50	6/29/98
016846	SAFEWAY PIANO MOVERS	90.00	6/29/98
016847	SAN FILIPPO, ANTHONY	337.50	6/29/98
016848	SARGENT-WELCH SCIENTIFIC	1,691.20	6/29/98
016849	SCHIELE, MARIA	337.50	6/29/98
016850	SCHLAEFER, DONNA	337.50	6/29/98
016851	SCHNEIDER, DRS. JOSEPH & MARIA I.	160.00	6/29/98
016852	SCHOLASTIC MAGAZINES	177.94	6/29/98
016853	SCHOOL SPECIALTY, INC.	201.15	6/29/98
016854	SCHOOL TRANS/SUPERVISORS OF NJ	100.00	6/29/98
016855	SCHWERTZER, BETTY	337.50	6/29/98
016856	SEAMAN, DEBORAH	337.50	6/29/98
016857	SEGALI, TINA	337.50	6/29/98
016858	SELECTIVE BUSINESS MACHINES	265.00	6/29/98
016859	SERAFINI, LOUIS	675.00	6/29/98
016860	SEXAUER, J.A.	104.33	6/29/98
016861	SHORTER, DELIA	337.50	6/29/98
016862	SICILIANO, LISA	337.50	6/29/98
016863	SIGN POST, THE	110.00	6/29/98
016864	SIMON & SCHUSTER	35.55	6/29/98
016865	SIMPKINS, ANNETTE	337.50	6/29/98
016866	SLATER, NORMAN	675.00	6/29/98
016867	SLAUGHTER, ALAN	337.50	6/29/98
016868	SMITH BORING & PARTS CO.	263.41	6/29/98
016869	SMITH, JOHN	130.00	6/29/98
016870	SMITH, LARRY	337.50	6/29/98
016871	SO.ORANGE/MAPLEWOOD BD OF EDUCATION	6,000.00	6/29/98
016872	SONY ELECTRIC	318.00	6/29/98
016873	SPORTSWORLD AMUSEMENT PARK	89.00	6/29/98
016874	STAPLES DIRECT, INC.	563.99	6/29/98
016875	STAR LEDGER	2,905.62	6/29/98
016876	STAR LEDGER	89.00	6/29/98
016877	STATION WAGON SERVICES	13,798.83	6/29/98
016878	STATION WAGON SERVICES	6,601.97	6/29/98
016879	STECK VAUGHN COMPANY	572.47	6/29/98
016880	STIVALI, THOMAS	130.00	6/29/98
016881	STOBBS PRINTING CO.	22.00	6/29/98
016882	SUMMIT SPEECH SCHOOL	7,632.00	6/29/98
016883	SUNBURST COMMUNICATIONS, INC.	753.30	6/29/98
016884	SUPPLIES, SUPPLIES, INC.	542.62	6/29/98
016885	TAYLOR, SUSAN	337.50	6/29/98
016886	TEACHERS TRAVEL REIMBURSEMENT	428.45	6/29/98
016887	TEANJ	100.00	6/29/98
016888	TERRE COMPANY	76.65	6/29/98
016889	THE TEACHER'S VIDEO COMPANY	36.93	6/29/98
016890	THOMPSON, PATRICIA	45.00	6/29/98
016891	THUVANUTI, SUSAN	337.50	6/29/98
016892	TIENE, DAVID	25.35	6/29/98

016893	TIGER DIRECT	275.39	6/29/98
016894	TORRES, CARMEN	675.00	6/29/98
016895	TRANS-ED	2,358.00	6/29/98
016896	TRENTACOSTE, NICHOLAS	337.50	6/29/98
016897	TULLIO, GINA	337.50	6/29/98
016898	TURNCRAFT CLOCKS	88.45	6/29/98
016899	UGI ENERGY SERVICES, INC	157.82	6/29/98
016900	UNITED HARDWARE	105.67	6/29/98
016901	UNITED HARDWARE	3.99	6/29/98
016902	UNIVERSITY OF MEDICINE & DENTISTRY	2,498.50	6/29/98
016903	VALIANT I.M.C.	302.56	6/29/98
016904	VANGUARD OFFSET PRINTERS, INC.	285.05	6/29/98
016905	VARIABLE ANNUITY LIFE INS CO.	541.00	6/29/98
016906	VARIETY ELECTRONICS	360.00	6/29/98
016907	VERNIER SOFTWARE	1,959.41	6/29/98
016908	VERONA BOARD OF EDUCATION	34,853.78	6/29/98
016909	VERONA SUPPLY COMPANY	37.06	6/29/98
016910	VICON COMPUTERS	251.74	6/29/98
016911	VIKING OFFICE PRODUCTS	219.92	6/29/98
016912	VIOLA BROTHERS, INC.	223.23	6/29/98
016913	VIOLA BROTHERS, INC.	103.32	6/29/98
016914	VOLKERT, HERBERT	337.50	6/29/98
016915	WALKER, MICHELLE	337.50	6/29/98
016916	WALSH, JOAN	675.00	6/29/98
016917	WASHINGTON ACADEMY	13,843.69	6/29/98
016918	WATLEY, JOSE	337.50	6/29/98
016919	WE'RE PRINTING TODAY	1,265.00	6/29/98
016920	WEISMAN, GARY	143.80	6/29/98
016921	WEST ESSEX DISPOSAL CO.	646.00	6/29/98
016922	WEST GROUP PAYMENT CTR	32.00	6/29/98
016923	WEST MUSIC COMPANY	618.75	6/29/98
016924	WIDMER TIME RECORDER CORP	226.50	6/29/98
016925	WILLIAMS, ADRIENNE	675.00	6/29/98
016926	W' AMS, DONNA	337.50	6/29/98
016927	WIRTH, MARK	79.95	6/29/98
016928	WOJCHIK ELECTRIC, INC	50,656.00	6/29/98
016929	XEROX CORPORATION	4,466.69	6/29/98
016930	XEROX CORPORATION	3,262.21	6/29/98
016931	YAU, TIN PO	337.50	6/29/98
016932	YOUTH CONSULTATION SERVICE	5,683.20	6/29/98
016933	ZULMA GARCIA-LOPEZ	675.00	6/29/98
985677	PNC BANK	26.04	6/29/98

TOTAL CHECKS ISSUED: 494  
TOTAL AMOUNT: 952,941.43

PABILL	BLOOMFIELD BOARD OF EDUCATION
6/29/98 - 6/29/98	MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C
11	788,984.44
12	8,286.98
13	476.04
20	68,591.58
50	86,602.39
TOTAL AMOUNT	952,941.43

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
000000	HAMMETT, J.L.	.01-	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
000000	HAMMETT, J.L.	.01-	6/29/98	HOME ECONOMICS (7-12)	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
	CHECK TOTAL	.02-			
016442	A S C D	17.95	6/29/98	SPEC ED-M R/EDUCABLE	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	17.95			
016443	AABAR, INC.	512.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				GROUND	
016443	AABAR, INC.	98.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	610.50			
016444	ACEVEDO, MIRIAM	1,012.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	1,012.50			
016445	ACTION UNIFORMS	840.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
	CHECK TOTAL	840.00			
016446	ADDISON WESLEY LONGMAN	159.73	6/29/98	BASIC SKILLS/REMEDIAL	INSTRUCTIONAL
				BASIC SKILLS IMPROVEMENT	
	CHECK TOTAL	159.73			
016447	ALLEGRO SCHOOL	7,616.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	7,616.00			
016448	ALLEN, PAULINE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016449	ALLIED STRAUSS OFFICE PRODUCTS	46.55	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	46.55			
016450	ALLYN, JEFFREY	185.56	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
016450	ALLYN, JEFFREY	155.52	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
016450	ALLYN, JEFFREY	49.99	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	391.07			
016451	ALTA ESL RESOURCE CENTER	20.25	6/29/98	BASIC SKILLS/REMEDIAL	INSTRUCTIONAL
				BASIC SKILLS IMPROVEMENT	
	CHECK TOTAL	20.25			
016452	ALVIAR, GRACE F.	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			

PABIDT	BLOOMFIELD BOARD OF EDUCATION		6/26/98 PAGE 2		
6/29/98 - 6/29/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016453	AMERICAN DAY TREATMENT CENTERS	1,775.00	6/29/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	1,775.00		HOME INSTRUCTION	
016454	AMERICAN EAGLE WATER CO.	62.40	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016454	AMERICAN EAGLE WATER CO.	72.00	6/29/98	MAINTENANCE	
	CHECK TOTAL	134.40		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
016455	AMERICAN RED CROSS	450.00	6/29/98	ADULT ED LOCAL	INSTRUCTIONAL
	CHECK TOTAL	450.00		COMMUNITY SERVICE	
016456	AMZCO/SURGICAL DEVICES USA	59.50	6/29/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
	CHECK TOTAL	59.50		HEALTH SERVICES	
016457	ANDERSON, TANNA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016458	APPLE COMPUTER INC.	354.00	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016458	APPLE COMPUTER INC.	2,188.00	6/29/98	TECHNOLOGY/COMPUTER	
016458	APPLE COMPUTER INC.	2,099.00	6/29/98	REG PROGRAM-GRADES 1-5	INSTRUCTIONAL
	CHECK TOTAL	4,641.00		TECHNOLOGY/COMPUTER	
				REG PROGRAM-GRADES 9-12	INSTRUCTIONAL
				LANGUAGE ARTS	
016459	ARGOW, KETHLEEN	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016460	ASSN FOR SUPERVISION/CURRICULUM DE	324.35	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016460	ASSN FOR SUPERVISION/CURRICULUM DE	151.06	6/29/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	475.41		UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
016461	ASSN RETARDED CITIZENS OF ESSEX CT	2,350.08	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016461	ASSN RETARDED CITIZENS OF ESSEX CT	4,308.48	6/29/98	SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	6,658.56		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
016462	ASTACIO, AMARILY	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016463	ASTRO BOWL	112.50	6/29/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	112.50		SPEC.EDUC.IN DISTRICT	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016464	ATLAS -VENUS RAILING CO. INC.	2,250.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	2,250.00		MAINTENANCE	
016465	BACHILLER RODRIQUES ,BESTY DR.	95.00	6/29/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	95.00		STAFF DEVELOPMENT	
016466	BAKER & TAYLOR, INC.	6.61	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
016466	BAKER & TAYLOR, INC.	160.27	6/29/98	MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	166.88		UNDISTRIBUTED EXPENSES	
016467	BALLWAY, MARIA ALVAREZ	337.50	6/29/98	MULTI-MEDIA INSTR./SERV.	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016468	BANCROFT SCHOOL	2,016.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016468	BANCROFT SCHOOL	4,158.00	6/29/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,174.00		UNDISTRIBUTED EXPENSES	
016469	BARREDO, ROLAND	675.00	6/29/98	SPEC.EDUC.OUT OF DISTRICT	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016470	BAYONNE BOARD OF EDUCATION	2,030.90	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016470	BAYONNE BOARD OF EDUCATION	2,030.90	6/29/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,061.80		UNDISTRIBUTED EXPENSES	
016471	BECKLEY-CARDY, INC.	95.00	6/29/98	SPEC.EDUC.OUT OF DISTRICT	OTHER SUPPORT STUD REG
	CHECK TOTAL	95.00		TITLE IV	
016472	BELFIORE, GRACE ANN	337.50	6/29/98	FEDERAL/STATE PROJECST	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		UNDISTRIBUTED EXPENSES	
016473	BELL'S SECURITY SALES	17.76	6/29/98	TRANSPORTATION	OPERATION & MAINT PLANT
016473	BELL'S SECURITY SALES	43.65	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016473	BELL'S SECURITY SALES	99.95	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
016473	BELL'S SECURITY SALES	46.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016473	BELL'S SECURITY SALES	52.20	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
016473	BELL'S SECURITY SALES	2.64	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	

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PABIDT	BLOOMFIELD BOARD OF EDUCATION	6/26/98	PAGE 4		
6/29/98 - 6/29/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016473	BELL'S SECURITY SALES	2.22	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	264.42		MAINTENANCE	
016474	BELL'S SECURITY SALES	4.44	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016474	BELL'S SECURITY SALES	97.20	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
016474	BELL'S SECURITY SALES	22.62	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	124.26		MAINTENANCE	
016475	BENEMILE, RUFINA	1,012.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	1,012.50		TRANSPORTATION	
016476	BERGEN COUNTY SPECIAL SERVICE	5,949.72	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016476	BERGEN COUNTY SPECIAL SERVICE	5,949.72	6/29/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
016476	BERGEN COUNTY SPECIAL SERVICE	5,949.72	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	17,849.16		SPEC. EDUC. OUT OF DISTRICT	
016477	BERMAN, RANDALL	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016478	BETE CO. INC., CHANNING L.	358.99	6/29/98	TITLE IV	INSTRUCTIONAL
016478	BETE CO. INC., CHANNING L.	231.12	6/29/98	FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	590.11		TITLE IV	
				FEDERAL/STATE PROJECST	
016479	BIG E SALES & SERV. INC.	78.60	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	78.60		MAINTENANCE	
016480	BILDISCO MFG. INC.	189.52	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	189.52		MAINTENANCE	
016481	BINGHAM COMMUNICATION	695.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016481	BINGHAM COMMUNICATION	315.00	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
016481	BINGHAM COMMUNICATION	102.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016481	BINGHAM COMMUNICATION	90.00	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
016481	BINGHAM COMMUNICATION	115.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016481	BINGHAM COMMUNICATION	90.00	6/29/98	LANGUAGE ARTS	OPERATION & MAINT PLANT
				UNDISTRIBUTED EXPENSES	
				MAINTENANCE	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016481	BINGHAM COMMUNICATION	90.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,497.00		MAINTENANCE	
016482	BINGHAM COMMUNICATION	582.00	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016482	BINGHAM COMMUNICATION	115.00	6/29/98	PLANT OPERATIONS	
016482	BINGHAM COMMUNICATION	225.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	922.00		BUILDING ADMINISTRATION	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MUSIC	
016483	BLADES, CAMERON	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016484	BLOOMFIELD BOARD OF EDUCATION	84.15	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016484	BLOOMFIELD BOARD OF EDUCATION	.85	6/29/98	BOARD OF EDUCATION	
016484	BLOOMFIELD BOARD OF EDUCATION	54.45	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016484	BLOOMFIELD BOARD OF EDUCATION	.55	6/29/98	BOARD OF EDUCATION	
016484	BLOOMFIELD BOARD OF EDUCATION	6.70	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016484	BLOOMFIELD BOARD OF EDUCATION	39.10	6/29/98	BOARD OF EDUCATION	
016484	BLOOMFIELD BOARD OF EDUCATION	1,091.85	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	1,277.65		BUILDING ADMINISTRATION	
				UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				CURRICULUM PROJECTS	
016485	BLOOMFIELD BOARD OF EDUCATION	232.00	6/29/98	BUILDING LIMKS GRANT	SUPPORT SERVICES
	CHECK TOTAL	232.00		FEDERAL/STATE PROJECST	
016486	BLOOMFIELD BOARD OF EDUCATION	197.50	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	197.50		BOARD OF EDUCATION	
016487	BLOOMFIELD BOARD OF EDUCATION	25,000.00	6/29/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
	CHECK TOTAL	25,000.00		BENEFITS	
016488	BLOOMFIELD BOARD OF EDUCATION	80.30	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016488	BLOOMFIELD BOARD OF EDUCATION	45.10	6/29/98	CAREER EDUC.	
016488	BLOOMFIELD BOARD OF EDUCATION	466.98	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016488	BLOOMFIELD BOARD OF EDUCATION	60.00	6/29/98	CENTRAL ADMINISTRATION	
016488	BLOOMFIELD BOARD OF EDUCATION	23.22	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
				UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BOARD OF EDUCATION	
				UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	

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PABIDT BLOOMFIELD BOARD OF EDUCATION		6/26/98 PAGE 6		
6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
016488	BLOOMFIELD BOARD OF EDUCATION	293.15	6/29/98	COCURRICULAR ACTIVITIES INSTRUCTIONAL
016488	BLOOMFIELD BOARD OF EDUCATION	118.39	6/29/98	CO-CURRICULAR ACTIVITIES INSTRUCTIONAL
	CHECK TOTAL	1,087.14		REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS (7-12)
016489	BLOOMFIELD BOARD OF EDUCATION	29.90	6/29/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS (7-12) INSTRUCTIONAL
016489	BLOOMFIELD BOARD OF EDUCATION	96.80	6/29/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS (7-12) INSTRUCTIONAL
016489	BLOOMFIELD BOARD OF EDUCATION	240.00	6/29/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	366.70		BUILDING ADMINISTRATION
016490	BLOOMFIELD EDUCATION ASSOCIATION	32.00	6/29/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	32.00		BOARD OF EDUCATION
016491	BLOOMFIELD ELECTRICAL SUPPLY	209.55	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016491	BLOOMFIELD ELECTRICAL SUPPLY	209.55	6/29/98	MAINTENANCE
016491	BLOOMFIELD ELECTRICAL SUPPLY	419.10	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016491	BLOOMFIELD ELECTRICAL SUPPLY	488.95	6/29/98	MAINTENANCE
016491	BLOOMFIELD ELECTRICAL SUPPLY	279.40	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016491	BLOOMFIELD ELECTRICAL SUPPLY	419.10	6/29/98	MAINTENANCE
016491	BLOOMFIELD ELECTRICAL SUPPLY	139.70	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	2,165.35		MAINTENANCE
016492	BLOOMFIELD ELECTRICAL SUPPLY	209.55	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016492	BLOOMFIELD ELECTRICAL SUPPLY	349.25	6/29/98	MAINTENANCE
016492	BLOOMFIELD ELECTRICAL SUPPLY	698.50	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016492	BLOOMFIELD ELECTRICAL SUPPLY	69.85	6/29/98	MAINTENANCE
016492	BLOOMFIELD ELECTRICAL SUPPLY	64.68	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016492	BLOOMFIELD ELECTRICAL SUPPLY	40.56	6/29/98	MAINTENANCE
016492	BLOOMFIELD ELECTRICAL SUPPLY	47.80	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	1,480.19		MAINTENANCE
016493	BLOOMFIELD ELECTRICAL SUPPLY	230.25	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016493	BLOOMFIELD ELECTRICAL SUPPLY	5.94	6/29/98	MAINTENANCE
				UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
				MAINTENANCE

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016493	BLOOMFIELD ELECTRICAL SUPPLY	82.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	318.69		MAINTENANCE	
016494	BLOOMFIELD H.S. G.A.L'S	30.00	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016494	BLOOMFIELD H.S. G.A.L'S	60.00	6/29/98	BOARD OF EDUCATION	
	CHECK TOTAL	90.00		UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BOARD OF EDUCATION	
016495	BLOOMFIELD KIS PHOTO	7.68	6/29/98	COCURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	7.68		CO-CURRICULAR ACTIVITIES	
016496	BLOOMFIELD MIDDLE SCHOOL	90.55	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	90.55		CENTRAL ADMINISTRATION	
016497	BLOOMFIELD PLUMBING & HEATING	300.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016497	BLOOMFIELD PLUMBING & HEATING	9.00	6/29/98	MAINTENANCE	
016497	BLOOMFIELD PLUMBING & HEATING	6.20	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	315.20		MAINTENANCE	
016498	BLOOMFIELD, TOWNSHIP OF	417.22	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016498	BLOOMFIELD, TOWNSHIP OF	341.64	6/29/98	MAINTENANCE	
	CHECK TOTAL	758.86		UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
016499	BLOOMFIELD, TOWNSHIP OF	468.00	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	468.00		BOARD OF EDUCATION	
016500	BMI EDUCATIONAL SERVICE	219.46	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	219.46		MULTI-MEDIA INSTR./SERV.	
016501	BOOK LAB	49.44	6/29/98	BASIC SKILLS/REMEDIAL	INSTRUCTIONAL
	CHECK TOTAL	49.44		BASIC SKILLS IMPROVEMENT	
016502	BOYCE ASSOCIATES	880.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	880.00		GROUND	
016503	BRADLEY TIRE SERVICE	207.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016503	BRADLEY TIRE SERVICE	15.00	6/29/98	TRANSPORTATION	
016503	BRADLEY TIRE SERVICE	10.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016504	BROCON PETROLEUM, INC.	6,439.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	6,439.50		MAINTENANCE	
016505	BROOKAIRE CO.	469.52	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016505	BROOKAIRE CO.	84.32	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
016505	BROOKAIRE CO.	35.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	588.84		MAINTENANCE	
016506	BROOKDALE COMMUNITY COLLEGE	25.00	6/29/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	25.00		STAFF DEVELOPMENT	
016507	BROOKSIDE GARDEN SERVICE	300.00	6/29/98	SPEC ED-M R/EDUCABLE	INSTRUCTIONAL
016507	BROOKSIDE GARDEN SERVICE	317.44	6/29/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	617.44		SPEC ED-M R/EDUCABLE	
016508	BRUNSON, CHERYL	337.50	6/29/98	SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	337.50		UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016509	BUCHKO, WALTER	337.50	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016510	BUDGET PRINT	33.50	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	33.50		BUILDING ADMINISTRATION	
016511	BURGOS, MARITZA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016512	BURKE, JOSEPH	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016513	BURTON, JILL	43.88	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	43.88		CURRICULUM PROJECTS	
016514	CALAIS SCHOOL	1,867.75	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016514	CALAIS SCHOOL	3,735.50	6/29/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
016514	CALAIS SCHOOL	3,735.50	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	9,338.75		SPEC.EDUC.OUT OF DISTRICT	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016515	CAMERON, CAROL	65.43	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
016515	CAMERON, CAROL	25.81	6/29/98	CHILD STUDY TEAM	
				UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	91.24			
016516	CANTEEN CORPORATION	86,474.39	6/29/98	FOOD SERVICES	FOOD SERVICE OPERATIONS
				ACCOUNTS PAYABLE	
	CHECK TOTAL	86,474.39			
016517	CAPORRINO, CHARLOTTE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016518	CAPOTE, MARIA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016519	CARBONE, MICHELE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016520	CARLO, JAMES D.	37.15	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
016520	CARLO, JAMES D.	49.00	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	86.15			
016521	CARROLL, MARY	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016522	CARROLL, MAUREEN	16.25	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
016522	CARROLL, MAUREEN	16.25	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	32.50			
016523	CASA TURANO	43.55	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				BOARD OF EDUCATION	
016523	CASA TURANO	72.77	6/29/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
016523	CASA TURANO	318.30	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
016523	CASA TURANO	61.00	6/29/98	SPEC ED-E D	INSTRUCTIONAL
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	495.62			
016524	CASTOR, MELANIE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016525	CATALANO, GRACE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016526	CATALINK DIRECT	1,066.50	6/29/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	1,066.50			
016527	CEREBRAL PALSEY CENTER	5,368.96	6/29/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
016527	CEREBRAL PALSEY CENTER	5,368.96	6/29/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
016527	CEREBRAL PALSEY CENTER	5,368.96	6/29/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
016527	CEREBRAL PALSEY CENTER	5,368.96	6/29/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
016527	CEREBRAL PALSEY CENTER	5,368.96	6/29/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	26,844.80			
016528	CEREBRAL PALSY ASSOCIATION	4,400.00	6/29/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,400.00			
016529	CHALET, MIRNA	337.50	6/29/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
016530	CHAS F. CONNOLLY DIST.CO. INC.	320.39	6/29/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
016530	CHAS F. CONNOLLY DIST.CO. INC.	58.97	6/29/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
016530	CHAS F. CONNOLLY DIST.CO. INC.	79.98	6/29/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
016530	CHAS F. CONNOLLY DIST.CO. INC.	38.71	6/29/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	498.05			
016531	CHERENCE,RUTH ANN	168.30	6/29/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
	CHECK TOTAL	168.30			
016532	CHERRY HILL COMPUPRO	41.74	6/29/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
016532	CHERRY HILL COMPUPRO	392.82	6/29/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
016532	CHERRY HILL COMPUPRO	363.75	6/29/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
016532	CHERRY HILL COMPUPRO	63.69	6/29/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
016532	CHERRY HILL COMPUPRO	438.71	6/29/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
016532	CHERRY HILL COMPUPRO	573.40	6/29/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
016532	CHERRY HILL COMPUPRO	10.02	6/29/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	1,884.13			



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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016543	CORDEIRA, JULA S.	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016544	CORNELL, DIANN	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016545	CORPORATE EXPRESS	48.24	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	48.24		CENTRAL ADMINISTRATION	
016546	COSTANTINO, MAUREEN	38.22	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
016546	COSTANTINO, MAUREEN	43.16	6/29/98	CHILD STUDY TEAM	
	CHECK TOTAL	81.38		UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
016547	COUNTY OF ESSEX	27,682.32	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	27,682.32		BOARD OF EDUCATION	
016548	CRUZ, ANNA MARIE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016549	CULLINANE, ANN MARIE	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016550	CUTRI, JOSEPH	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016551	DAILY RECORD	139.60	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
016551	DAILY RECORD	139.60	6/29/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	279.20		UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
016552	DALE SEYMOUR PUBLICATIONS	17.60	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	17.60		MATHEMATICS	
016553	DARKE, JOANNA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016553	DARKE, JOANNA	337.50	6/29/98	TRANSPORTATION	
	CHECK TOTAL	675.00		UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
016554	DAVISON, MARGARET	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016555	DAYTOP NEW JERSEY	1,680.00	6/29/98	HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	1,680.00		HOME INSTRUCTION	
016556	DE ANGELIS, CHRISTINE	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016557	DE VINCENTIS, PATRICK	130.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	130.00		PLANT OPERATIONS	
016558	DEL ROSSO, KATHLEEN	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016559	DELACUESTA, ADOLFO	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016560	DELACUESTA, SYLVIA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016561	DELIZO,RICHARD	300.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016561	DELIZO,RICHARD	577.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	877.50		TRANSPORTATION	
016562	DELTA EDUCATION, INC.	73.92	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016562	DELTA EDUCATION, INC.	47.46	6/29/98	GIFTED & TALENTED	
	CHECK TOTAL	121.38		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				SCIENCE	
016563	DEMCO	89.71	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
016563	DEMCO	108.02	6/29/98	MULTI-MEDIA INSTR./SERV.	
016563	DEMCO	52.28	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
016563	DEMCO	163.35	6/29/98	MULTI-MEDIA INSTR./SERV.	
016563	DEMCO	131.16	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	544.52		MULTI-MEDIA INSTR./SERV.	
016564	DESIGN SIGNS	80.00	6/29/98	ATHLETICS	INSTRUCTIONAL
016564	DESIGN SIGNS	40.00	6/29/98	INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	120.00		ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	



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TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016565	DF GIBSON ARCHITECTS, P.C.	500.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	500.00		MAINTENANCE	
016566	DI PASQUALE, JUDITH	65.60	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
016566	DI PASQUALE, JUDITH	18.59	6/29/98	CHILD STUDY TEAM	
	CHECK TOTAL	84.19		UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
016567	DIANNE CURTIS	7.12	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	7.12		CHILD STUDY TEAM	
016568	DIAZ, ZORIADA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016569	DICKINSON, MARY	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016570	DITINYAK, JOHN A.	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016571	DOHERTY, BERNARD	130.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	130.00		PLANT OPERATIONS	
016572	DONATO, RAY	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016573	DOUGLASS OUTREACH	2,283.75	6/29/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
016573	DOUGLASS OUTREACH	3,748.50	6/29/98	SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	6,032.25		UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
016574	DOWNS SYNDROME COMGRESS NNJ	375.00	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	375.00		CHILD STUDY TEAM	
016575	DRUG INDENTIFICATION BIBLE	109.35	6/29/98	TITLE IV	INSTRUCTIONAL
	CHECK TOTAL	109.35		FEDERAL/STATE PROJECST	
016576	EAGLE ROCK BUS COMPANY	376.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016576	EAGLE ROCK BUS COMPANY	376.00	6/29/98	INTERSCHOLASTIC ATHLETICS	
016576	EAGLE ROCK BUS COMPANY	188.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				INTERSCHOLASTIC ATHLETICS	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016576	EAGLE ROCK BUS COMPANY	160.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016576	EAGLE ROCK BUS COMPANY	960.00	6/29/98	INTERSCHOLASTIC ATHLETICS	
016576	EAGLE ROCK BUS COMPANY	300.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016576	EAGLE ROCK BUS COMPANY	165.00	6/29/98	TRANSPORTATION	
				UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	2,525.00			
016577	EAST ORANGE SPORTING GOODS	50.00	6/29/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	50.00			
016578	ECLC OF NJ	1,210.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016578	ECLC OF NJ	2,420.00	6/29/98	SPEC.EDUC.OUT OF DISTRICT	
016578	ECLC OF NJ	2,420.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016578	ECLC OF NJ	2,420.00	6/29/98	SPEC.EDUC.OUT OF DISTRICT	
				UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	8,470.00			
016579	EDEN INSTITUTE	50.70	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
016579	EDEN INSTITUTE	4,817.40	6/29/98	CHILD STUDY TEAM	
				UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	4,868.10			
016580	EDUCATIONAL MUSIC SERVICE	91.70	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MUSIC	
	CHECK TOTAL	91.70			
016581	EDUCATIONAL RESOURCES	666.00	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016581	EDUCATIONAL RESOURCES	146.70	6/29/98	TECHNOLOGY/COMPUTER	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				PLANT OPERATIONS	
	CHECK TOTAL	812.70			
016582	EDUCATIONAL TESTING SERVICE	50.00	6/29/98	UNDISTRIBUTED EXPENSES	IMPROVE INST SERVICES
				TESTING/ASSESSMENT	
	CHECK TOTAL	50.00			
016583	EHRET, KIRBY	49.85	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	49.85			
016584	ELLEN BROWN	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016585	ELMA, MARIA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016586	ELOVITZ, DR. LEONARD	249.45	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016586	ELOVITZ, DR. LEONARD	177.92	6/29/98	CENTRAL ADMINISTRATION	
				UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	427.37			
016587	EMED CO., INC.	89.21	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	89.21			
016588	ENERGY CONTROLS INC.	187.76	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	187.76			
016589	ESPELETA, JOCELYN	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	675.00			
016590	ESSEX COUNTY PENSION FUND	103.13	6/29/98	UNDISTRIBUTED EXPENSES	EMPLOYEE BENEFITS
				BENEFITS	
	CHECK TOTAL	103.13			
016591	ESSEX COUNTY VOCATIONAL SCHOOLS	5,610.00	6/29/98	SCHOOL TO WORK(97-98)	SUPPORT SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	5,610.00			
016592	ESSEX CTY EDUCATIONAL SERVICES COM	55,909.78	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016592	ESSEX CTY EDUCATIONAL SERVICES COM	7,353.04	6/29/98	TRANSPORTATION	
016592	ESSEX CTY EDUCATIONAL SERVICES COM	891.80	6/29/98	NON PUB AUX SERVICES	INSTRUCTIONAL
016592	ESSEX CTY EDUCATIONAL SERVICES COM	530.40	6/29/98	FEDERAL/STATE PROJECST	
016592	ESSEX CTY EDUCATIONAL SERVICES COM	2,332.44	6/29/98	NON PUB AUX ESL	INSTRUCTIONAL
016592	ESSEX CTY EDUCATIONAL SERVICES COM	4,720.20	6/29/98	FEDERAL/STATE PROJECST	
016592	ESSEX CTY EDUCATIONAL SERVICES COM	2,673.00	6/29/98	NON PUB AUX TRANS.	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
				NON PUB SUPPL INST	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
				NON PUB CORRECTIVE SPEECH	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
				NON PUB EXAM & CLASS	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	74,410.66			
016593	ESSEX CTY EDUCATIONAL SERVICES COM	6,528.40	6/29/98	NON PUB AUX SERVICES	INSTRUCTIONAL
016593	ESSEX CTY EDUCATIONAL SERVICES COM	530.40	6/29/98	FEDERAL/STATE PROJECST	
016593	ESSEX CTY EDUCATIONAL SERVICES COM	891.80	6/29/98	NON PUB AUX SERVICES	INSTRUCTIONAL
016593	ESSEX CTY EDUCATIONAL SERVICES COM	2,407.68	6/29/98	FEDERAL/STATE PROJECST	
016593	ESSEX CTY EDUCATIONAL SERVICES COM	4,798.87	6/29/98	NON PUB AUX ESL	INSTRUCTIONAL
016593	ESSEX CTY EDUCATIONAL SERVICES COM	2,154.60	6/29/98	FEDERAL/STATE PROJECST	
016593	ESSEX CTY EDUCATIONAL SERVICES COM		6/29/98	NON PUB SUPPL INST	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
				NON PUB CORRECTIVE SPEECH	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	
				UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	17,311.75			

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016594	ESTELLE, JANET	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016595	ETA	138.82	6/29/98	TITLE I	INSTRUCTIONAL
	CHECK TOTAL	138.82		FEDERAL/STATE PROJECST	
016596	ETCUBANAS, RUBEN	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016597	EVER TECH CORPORATION	308.00	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	308.00		ART	
016598	EXECUTIVE COFFEE SERVICE	68.00	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	68.00		CENTRAL ADMINISTRATION	
016599	FACTS ON FILE	112.50	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
016599	FACTS ON FILE	225.00	6/29/98	MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	337.50		UNDISTRIBUTED EXPENSES	
				MULTI-MEDIA INSTR./SERV.	
016600	FALZO, GRACE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016601	FEDEX	34.50	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	34.50		CENTRAL ADMINISTRATION	
016602	FEDORKO, HEATHER	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016603	FELIX FOX	399.80	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	399.80		MAINTENANCE	
016604	FELIX, MARTHA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016605	FERNANDES-DILWORTH, MARIA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016606	FERRARA, ELIZABETH	77.49	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	77.49		CHILD STUDY TEAM	

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016607	FERRI, SANDRA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016608	FIRE & SECURITY SPECIALIST, INC.	644.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016608	FIRE & SECURITY SPECIALIST, INC.	200.00	6/29/98	MAINTENANCE	
016608	FIRE & SECURITY SPECIALIST, INC.	150.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	994.50		MAINTENANCE	
016609	FLEETWASH	75.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	75.00		TRANSPORTATION	
016610	FOLLETT EDUCATIONAL SERVICES	59.00	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	59.00		GRADE 2	
016611	FOLLETT LIBRARY RESOURCES	644.01	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	644.01		MULTI-MEDIA INSTR./SERV.	
016612	FORUM SCHOOL	4,683.50	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	4,683.50		SPEC.EDUC.OUT OF DISTRICT	
016613	FRUSTERI, ROBERT	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016614	FUSARO, SAMUEL	84.74	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	84.74		CURRICULUM PROJECTS	
016615	GACCIONE, POMACO & BECK	6,250.00	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	6,250.00		BOARD OF EDUCATION	
016616	GALE RESEARCH, INC.	346.94	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	346.94		MULTI-MEDIA INSTR./SERV.	
016617	GALLINA, DAVID J., PA	2,275.00	6/29/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	2,275.00		SPEC.EDUC.IN DISTRICT	
016618	GANNON, RICHARD	59.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	59.00		PLANT OPERATIONS	
016619	GARTLAND INC., JOSEPH	134.40	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	134.40		VEHICLE	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016620	GASIOR, CECELIA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016621	GATEWAY SCHOOL	4,655.82	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	4,655.82		SPEC.EDUC.OUT OF DISTRICT	
016622	GAVAL, JOSEPH	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016623	GECZY JOHN	3.80	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	3.80		TRANSPORTATION	
016624	GERONIMO, MILDRED B.	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016625	GIANGRANDE, JANICE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016626	GIANT FOOD STORES	135.47	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016626	GIANT FOOD STORES	204.10	6/29/98	HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	339.57		REG PROGRAM-UNDISTRIBUTED	HOME ECONOMICS(7-12)
016627	GIANT FOOD STORES, INC.	125.44	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016627	GIANT FOOD STORES, INC.	34.78	6/29/98	HOME ECONOMICS(7-12)	INSTRUCTIONAL
016627	GIANT FOOD STORES, INC.	130.22	6/29/98	SPEC ED-E D	INSTRUCTIONAL
016627	GIANT FOOD STORES, INC.	74.84	6/29/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
016627	GIANT FOOD STORES, INC.	49.86	6/29/98	SPEC ED-E D	INSTRUCTIONAL
016627	GIANT FOOD STORES, INC.	32.49	6/29/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
016627	GIANT FOOD STORES, INC.	26.69	6/29/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	474.32		SPEC.EDUC.IN DISTRICT	
016628	GIANT FOOD STORES, INC.	56.38	6/29/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	56.38		SPEC.EDUC.IN DISTRICT	
016629	GIANT SUPERMARKET	62.84	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	62.84		HOME ECONOMICS(7-12)	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016630	GLEN RIDGE BOARD OF EDUCATION	5,610.00	6/29/98	SCHOOL TO WORK(97-98)	SUPPORT SERVICES
	CHECK TOTAL	5,610.00		FEDERAL/STATE PROJECST	
016631	GLENVIEW ACADEMY	5,760.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	5,760.00		SPEC.EDUC.OUT OF DISTRICT	
016632	GLOCK KAISER, TAMI	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016633	GO, MARIA VICTORIA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016634	GOLDMAN, LINDA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016635	GONNELLA, CAMILLE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016636	GRAINGER, W.W.	16.74	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016636	GRAINGER, W.W.	198.56	6/29/98	MAINTENANCE	
016636	GRAINGER, W.W.	63.55	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016636	GRAINGER, W.W.	1,155.54	6/29/98	PLANT OPERATIONS	
016636	GRAINGER, W.W.	11.90	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016636	GRAINGER, W.W.	124.35	6/29/98	SPEC ED-E D	INSTRUCTIONAL
016636	GRAINGER, W.W.	29.25	6/29/98	SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	1,599.89		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016637	GRAINGER, W.W.	304.78	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016637	GRAINGER, W.W.	2.37	6/29/98	MAINTENANCE	
016637	GRAINGER, W.W.	233.55	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016637	GRAINGER, W.W.	11.21	6/29/98	MAINTENANCE	
016637	GRAINGER, W.W.	2.59	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016637	GRAINGER, W.W.	54.20	6/29/98	MAINTENANCE	
016637	GRAINGER, W.W.	198.46	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	807.16		MAINTENANCE	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016638	GRAINGER, W.W.	14.30	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016638	GRAINGER, W.W.	15.22	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016638	GRAINGER, W.W.	236.40	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016638	GRAINGER, W.W.	157.60	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016638	GRAINGER, W.W.	150.45	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016638	GRAINGER, W.W.	148.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	722.47			
016639	GREATER ESSEX SECURITY	135.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016639	GREATER ESSEX SECURITY	135.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	270.00			
016640	GREENLEAF LANDSCAPE INC.	4,810.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				GROUNDS	
	CHECK TOTAL	4,810.00			
016641	GRIFFITH SHADE SHOP	397.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016641	GRIFFITH SHADE SHOP	49.95	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016641	GRIFFITH SHADE SHOP	1,390.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	1,837.45			
016642	GROLIER PUBLISHING CO	114.00	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
016642	GROLIER PUBLISHING CO	946.90	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	1,060.90			
016643	GRUTT, MAUREEN	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016644	GUERCIO, LISA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016645	GURIAN, JOYCE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016646	H. W. WILSON COMPANY	62.40	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	62.40			



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6/29/98 - 6/29/98	MONTHLY B. LIST DETAIL	TYPE R M H J C	
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE DESCRIPTION
016647	HAAS, RICHARD	55.93	6/29/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL ART
	CHECK TOTAL	55.93	
016648	HAMILL, JEANNE	337.50	6/29/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
	CHECK TOTAL	337.50	
016649	HAMMETT, J.L.	666.63	6/29/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL HOME ECONOMICS(7-12)
016649	HAMMETT, J.L.	624.02	6/29/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED
016649	HAMMETT, J.L.	652.04	6/29/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL SCIENCE
016649	HAMMETT, J.L.	57.51	6/29/98 TITLE I IMPROVE INST SERVICES
016649	HAMMETT, J.L.	207.97	6/29/98 FEDERAL/STATE PROJECST
016649	HAMMETT, J.L.	47.87	6/29/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL MATHEMATICS
016649	HAMMETT, J.L.	5.11	6/29/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL WORLD LANGUAGES(7-12)
	CHECK TOTAL	2,261.15	GRADE 1
016650	HAMMETT, J.L.	66.94	6/29/98 UNDISTRIBUTED EXPENSES SUPPORT SERV-SCH ADMIN BUILDING ADMINISTRATION
016650	HAMMETT, J.L.	59.34	6/29/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED
016650	HAMMETT, J.L.	146.79	6/29/98 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL ART
	CHECK TOTAL	273.07	
016651	HANSFORD, CLINTON	337.50	6/29/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
	CHECK TOTAL	337.50	
016652	HARNETT, MARYANNE	337.50	6/29/98 UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
	CHECK TOTAL	337.50	
016653	HERBERT L. FARKAS CO.	2,940.00	6/29/98 UNDISTRIBUTED EXPENSES ED MEDIA SERVICES MULTI-MEDIA INSTR./SERV.
	CHECK TOTAL	2,940.00	
016654	HIGGINS JACK	7.60	6/29/98 ATHLETICS INSTRUCTIONAL INTERSCHOLASTIC ATHLETICS
	CHECK TOTAL	7.60	
016655	HIGGINS-NELSON, KELLEY	135.00	6/29/98 UNDISTRIBUTED EXPENSES UNNST OTHR SUPP SERV STUD SPEC.EDUC.IN DISTRICT
	CHECK TOTAL	135.00	
016656	SMITH, INC.	141.77	6/29 REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL ADE 3

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
016656	HIGHSMITH, INC.	530.23	6/29/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
016656	HIGHSMITH, INC.	19.35	6/29/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES MULTI-MEDIA INSTR./SERV.
016656	HIGHSMITH, INC.	19.35	6/29/98	UNDISTRIBUTED EXPENSES ED MEDIA SERVICES MULTI-MEDIA INSTR./SERV.
	CHECK TOTAL	710.70		
016657	HOLLYWOOD, MARILYN	337.50	6/29/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
	CHECK TOTAL	337.50		
016658	HOLMES, TRACY	337.50	6/29/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION TRANSPORTATION
	CHECK TOTAL	337.50		
016659	HOOPER, THOMAS E.	27.89	6/29/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
	CHECK TOTAL	27.89		
016660	HOUSEL, MORGAN	67.52	6/29/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV CENTRAL ADMINISTRATION
	CHECK TOTAL	67.52		
016661	IBM CORPORATION	295.00	6/29/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV COMPUTER SERVICES
	CHECK TOTAL	295.00		
016662	IMATION	102.00	6/29/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-SCH ADMIN BUILDING ADMINISTRATION
	CHECK TOTAL	102.00		
016663	INDUSTRIAL COMBUSTION ASSN.	262.50	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
016663	INDUSTRIAL COMBUSTION ASSN.	225.00	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	487.50		
016664	INSTRUCTIONAL FAIR	32.85	6/29/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
	CHECK TOTAL	32.85		
016665	INTERNATIONAL ELECTRICAL & FLAG	252.00	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT MAINTENANCE
	CHECK TOTAL	252.00		
016666	INTERNATIONAL SERVICE SYSTEM	45.00	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
016666	INTERNATIONAL SERVICE SYSTEM	40.00	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
016666	INTERNATIONAL SERVICE SYSTEM		6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS
016666	INTERNATIONAL SERVICE SYSTEM	40.00	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT PLANT OPERATIONS

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION	
016666	INTERNATIONAL SERVICE SYSTEM		40.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
016666	INTERNATIONAL SERVICE SYSTEM		40.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
016666	INTERNATIONAL SERVICE SYSTEM		40.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
	CHECK TOTAL		285.00			
016667	INTERNATIONAL SERVICE SYSTEM		40.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
016667	INTERNATIONAL SERVICE SYSTEM		40.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
016667	INTERNATIONAL SERVICE SYSTEM		40.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
016667	INTERNATIONAL SERVICE SYSTEM		45.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
016667	INTERNATIONAL SERVICE SYSTEM		55.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
016667	INTERNATIONAL SERVICE SYSTEM		30.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
016667	INTERNATIONAL SERVICE SYSTEM		30.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
	CHECK TOTAL		280.00			
016668	IRENE UNIFORMS CENTER		82.50	6/29/98	REG PROGRAM-UNDISTRIBQTED	INSTRUCTIONAL
					SCIENCE	
	CHECK TOTAL		82.50			
016669	ITP DISTRIBUTION CENTER		418.15	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
					BUSINESS EDUC, (9-12)	
	CHECK TOTAL		418.15			
016670	JACKIE LASSITER-STEELE		337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					TRANSPORTATION	
	CHECK TOTAL		337.50			
016671	JACOB, MATHEW		675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					TRANSPORTATION	
	CHECK TOTAL		675.00			
016672	JACQUIN, BARRY		36.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
	CHECK TOTAL		36.00			
016673	JANET GONZALEZ		615.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					TRANSPORTATION	
	CHECK TOTAL		615.00			
016674	JANICE GREATOREX		46.97	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
					CURRICULUM PROJECTS	
	CHECK TOTAL		46.97			
016675	JERSEY BUS SALES, INC		13.99	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					ANSPORTATION	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016675	JERSEY BUS SALES, INC	9.38	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	23.37		TRANSPORTATION	
016676	JERSEY ELEVATOR CO. INC.	696.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	696.00		MAINTENANCE	
016677	JERSEY POWER EQUIPMENT, INC.	266.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016677	JERSEY POWER EQUIPMENT, INC.	266.00	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
016677	JERSEY POWER EQUIPMENT, INC.	60.25	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016677	JERSEY POWER EQUIPMENT, INC.	260.00	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
016677	JERSEY POWER EQUIPMENT, INC.	30.95	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016677	JERSEY POWER EQUIPMENT, INC.	14.20	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	897.40		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016678	KATHLEEN BROWNING	54.50	6/29/98	MAINTENANCE	
	CHECK TOTAL	54.50		CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
016679	KEANE, KENNETH	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016680	KELLY BROTHERS	102.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016680	KELLY BROTHERS	102.00-	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016681	KELLY, DENNIS	42.00	6/29/98	MAINTENANCE	
	CHECK TOTAL	42.00		PLANT OPERATIONS	OPERATION & MAINT PLANT
016682	KEMP, BRENDA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016683	KENDALL/HUNT PUBL. CO.	243.90	6/29/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	243.90		INTERSCHOLASTIC ATHLETICS	
016684	KIDS PEACE NATIONAL CENTER	5,032.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	5,032.00		SPEC. EDUC. OUT OF DISTRICT	
016685	KLEIN, PATRICIA	49.00	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016686	KUNNIRICKAL, LALY	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016687	KURAGUNTLA, EMMANUEL	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016688	KUSHNER, MARILYN	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016689	LABORATORY CORP OF AMERICA	68.50	6/29/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016689	LABORATORY CORP OF AMERICA	275.95	6/29/98	HEALTH SERVICES	HEALTH SERVICES
016689	LABORATORY CORP OF AMERICA	137.00	6/29/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
	CHECK TOTAL	481.45		HEALTH SERVICES	
016690	LABORATORY CORP. OF AMERICA	43.20	6/29/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
016690	LABORATORY CORP. OF AMERICA	43.20	6/29/98	HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	86.40		UNDISTRIBUTED EXPENSES	
016691	LAIDLAW TRANSIT, INC.	660.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016691	LAIDLAW TRANSIT, INC.	792.00	6/29/98	MUSIC	STUDENT TRANSPORTATION
016691	LAIDLAW TRANSIT, INC.	188.49	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016691	LAIDLAW TRANSIT, INC.	4,716.00	6/29/98	INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
016691	LAIDLAW TRANSIT, INC.	5,535.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016691	LAIDLAW TRANSIT, INC.	5,952.96	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016691	LAIDLAW TRANSIT, INC.	5,578.56	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	23,423.01		TRANSPORTATION	
016692	LAIDLAW TRANSIT, INC.	4,046.52	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016692	LAIDLAW TRANSIT, INC.	4,046.52	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016692	LAIDLAW TRANSIT, INC.	851.04	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016692	LAIDLAW TRANSIT, INC.	851.04	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016692	LAIDLAW TRANSIT, INC.	1,702.08	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016692	AW TRANSIT, INC.	4 812 48	6/29/	TRANSPORTATION	STUDENT TRANSPORTATION
				UNDISTRIBUTED EXPENSES	
				TRANSPORTATION	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016692	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	19,718.88		TRANSPORTATION	
016693	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016693	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016693	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016693	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016693	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016693	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016693	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016693	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	23,864.40		UNDISTRIBUTED EXPENSES	
016694	LAIDLAW TRANSIT, INC.	3,409.20	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016694	LAIDLAW TRANSIT, INC.	2,980.80	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016694	LAIDLAW TRANSIT, INC.	2,980.80	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016694	LAIDLAW TRANSIT, INC.	2,980.80	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016694	LAIDLAW TRANSIT, INC.	2,980.80	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016694	LAIDLAW TRANSIT, INC.	2,980.80	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016694	LAIDLAW TRANSIT, INC.	2,980.80	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	21,294.00		UNDISTRIBUTED EXPENSES	
016695	LAIDLAW TRANSIT, INC.	2,980.80	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016695	LAIDLAW TRANSIT, INC.	2,980.80	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016695	LAIDLAW TRANSIT, INC.	2,980.80	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016695	LAIDLAW TRANSIT, INC.	450.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016695	LAIDLAW TRANSIT, INC.	3,462.36	6/29/98	TRANSPORTATION	STUDENT TRANSPORTATION
016695	LAIDLAW TRANSIT, INC.	150.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	13,004.76		SPEC. EDUC. IN DISTRICT	
016696	LAKE SHORE LEARNING MATERIALS	160.34	6/29/98	SPEC. ED-RESOURCE ROOM	INSTRUCTIONAL
016696	LAKE SHORE LEARNING MATERIALS	168.00	6/29/98	SPEC. EDUC. IN DISTRICT	ED MEDIA SERVICES
	CHECK TOTAL	328.34		UNDISTRIBUTED EXPENSES	
				MULTI-MEDIA INSTR./SERV.	

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL		TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
016697	LAN ASSOCIATES	285.00	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016697	LAN ASSOCIATES	240.00	6/29/98	MAINTENANCE
016697	LAN ASSOCIATES	1,940.00	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016697	LAN ASSOCIATES	400.00	6/29/98	MAINTENANCE
016697	LAN ASSOCIATES	1,600.00	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
016697	LAN ASSOCIATES	4,269.57	6/29/98	MAINTENANCE
	CHECK TOTAL	8,734.57		
016698	LANCIELLOTTI, BETH	76.44	6/29/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC
	CHECK TOTAL	76.44		
016699	LARA, PAULINA	337.50	6/29/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		
016700	LARACUENTE, RAFAEL	675.00	6/29/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		
016701	LAWRENCE HALL OF SCIENCE	29.00	6/29/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	29.00		
016702	LAWTON, ANNA	130.71	6/29/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
	CHECK TOTAL	130.71		
016703	LCI GRAPHICS, INC	915.00	6/29/98	CO-CURRICULAR ACTIVITIES INSTRUCTIONAL
	CHECK TOTAL	915.00		
016704	LENDMAN, LINDA	19.21	6/29/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC
016704	LENDMAN, LINDA	27.30	6/29/98	CHILD STUDY TEAM
	CHECK TOTAL	46.51		
016705	LENEZ, PATRICK	337.50	6/29/98	UNDISTRIBUTED EXPENSES STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		
016706	LEVENSTEIN, IRIS	6.89	6/29/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC
	CHECK TOTAL	6.89		
016707	LIBERTY SCIENCE CENTER	174.00	6/29/98	SPEC ED-E D INSTRUCTIONAL
	CHECK TOTAL	174.00		

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016708	LIBRARY STORE INC.	38.15	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
016708	LIBRARY STORE INC.	38.15	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
016708	LIBRARY STORE INC.	45.55	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
016708	LIBRARY STORE INC.	40.55	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
				MULTI-MEDIA INSTR./SERV.	
	CHECK TOTAL	162.40			
016709	LIFESAVERS, INC.	748.00	6/29/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	748.00			
016710	LIGHTING ENERGY CONTROL	330.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016710	LIGHTING ENERGY CONTROL	165.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016710	LIGHTING ENERGY CONTROL	132.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016710	LIGHTING ENERGY CONTROL	264.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016710	LIGHTING ENERGY CONTROL	165.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016710	LIGHTING ENERGY CONTROL	165.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016710	LIGHTING ENERGY CONTROL	33.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	1,254.00			
016711	LIGHTING ENERGY CONTROL	264.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016711	LIGHTING ENERGY CONTROL	132.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	396.00			
016712	LIVINGSTON SERVICES CORPORATION	270.00	6/29/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	270.00			
016713	LO CARRO, DEBORAH	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016714	LOBB, CAROL	29.15	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				HOME ECONOMICS (7-12)	
	CHECK TOTAL	29.15			
016715	LOBEC, INC.	200.00	6/29/98	ATHLETICS	INSTRUCTIONAL
				INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL	200.00			
016716	LOPEZ, ALMA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			

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6/29/98 - 6/29/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C			
CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION
016717	LOPEZ, IRIS		675.00	6/29/98	UNDISTRIBUTED EXPENSES
					TRANSPORTATION
	CHECK TOTAL		675.00		
016718	LOPORTO, JOSEPHINE		337.50	6/29/98	UNDISTRIBUTED EXPENSES
					TRANSPORTATION
	CHECK TOTAL		337.50		
016719	LORENZO, ELIZABETH		330.00	6/29/98	UNDISTRIBUTED EXPENSES
					TRANSPORTATION
	CHECK TOTAL		330.00		
016720	LUBINER, CARI		31.70	6/29/98	REG PROGRAM-UNDISTRIBUTED
					CURRICULUM PROJECTS
	CHECK TOTAL		31.70		
016721	MAC WAREHOUSE		244.20	6/29/98	UNDISTRIBUTED EXPENSES
					ED MEDIA SERVICES
016721	MAC WAREHOUSE		452.55	6/29/98	MULTI-MEDIA INSTR./SERV.
					UNDISTRIBUTED EXPENSES
016721	MAC WAREHOUSE		257.45	6/29/98	CENTRAL ADMINISTRATION
					REG PROGRAM-UNDISTRIBUTED
					GRADE 3
	CHECK TOTAL		954.20		
016722	MACK CAMERA & VIDEO		75.00	6/29/98	UNDISTRIBUTED EXPENSES
					MAINTENANCE
	CHECK TOTAL		75.00		
016723	MADDALONE, SUSAN		337.50	6/29/98	UNDISTRIBUTED EXPENSES
					TRANSPORTATION
	CHECK TOTAL		337.50		
016724	MAGNATTA, NICHOLAS		29.99	6/29/98	UNDISTRIBUTED EXPENSES
					PLANT OPERATIONS
	CHECK TOTAL		29.99		
016725	MAGUIRE, ALISON		337.50	6/29/98	UNDISTRIBUTED EXPENSES
					TRANSPORTATION
	CHECK TOTAL		337.50		
016726	MAHILUM, LIZA		337.50	6/29/98	UNDISTRIBUTED EXPENSES
					TRANSPORTATION
	CHECK TOTAL		337.50		
016727	MAJETTE, BETTY		127.50	6/29/98	UNDISTRIBUTED EXPENSES
					TRANSPORTATION
	CHECK TOTAL		127.50		
016728	MALANGA, ROCCO		337.50	6/29/98	UNDISTRIBUTED EXPENSES
					TRANSPORTATION
	CHECK TOTAL		337.50		
016729	INC.		98.00	6/29/9	DISTRIBUTED EXPENSES
					UNDST OTHR SUPP SERV STUD

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016729	MAP/NJ, INC.	98.00	6/29/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV STUD
016729	MAP/NJ, INC.	98.00	6/29/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV STUD
016729	MAP/NJ, INC.	98.00	6/29/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	392.00			
016730	MARGERUM, DREW	99.99	6/29/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	99.99			
016731	MARKERBOARD PEOPLE	132.00	6/29/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	132.00			
016732	MARTIN, LINDA	337.50	6/29/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
016733	MARTINEZ, IMELDA	675.00	6/29/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00			
016734	MARTINS, MARIE	675.00	6/29/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00			
016735	MARY POMERANTZ ADVERTISING	366.45	6/29/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
016735	MARY POMERANTZ ADVERTISING	270.92	6/29/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	637.37			
016736	MATTERS, SARA	337.50	6/29/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
016737	MATTHIJSEN, INC.	1,068.00	6/29/98	UNDISTRIBUTED EXPENSES BUSINESS EDUC, (9-12)	OPERATION & MAINT PLANT
016737	MATTHIJSEN, INC.	185.50	6/29/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION & MAINT PLANT
	CHECK TOTAL	1,253.50			
016738	MAURO, JUNE	337.50	6/29/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			
016739	MAYER, MARTIN, M.D.	620.00	6/29/98	UNDISTRIBUTED EXPENSES SPEC. EDUC. IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	620.00			
016740	MC KOY, CAMEAL	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50			

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6/29/98 -	6/29/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016741	MC LOUGHIN, THOMAS	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016742	MCGRAW-HILL SCHOOL PUBLISHING CO.	1,037.85	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	1,037.85		BUSINESS EDUC, (9-12)	
016743	MCI-WIRELESS	42.38	6/29/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	42.38		INTERSCHOLASTIC ATHLETICS	
016744	MC2, INC.	248.74	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016744	MC2, INC.	102.05	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
016744	MC2, INC.	908.87	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016744	MC2, INC.	896.11	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
016744	MC2, INC.	156.26	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016744	MC2, INC.	787.68	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
016744	MC2, INC.	389.06	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	3,488.77		PLANT OPERATIONS	
016745	MC2, INC.	156.26	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016745	MC2, INC.	44.65	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
016745	MC2, INC.	1,068.32	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016745	MC2, INC.	248.74	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
016745	MC2, INC.	452.84	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016745	MC2, INC.	226.42	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
016745	MC2, INC.	848.27	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	3,045.50		PLANT OPERATIONS	
016746	MC2, INC.	1,827.30	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016746	MC2, INC.	4,215.86	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
016746	MC2, INC.	232.80	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	6,275.96		PLANT OPERATIONS	
016747	MELHUISH, MARTHA	1,012.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	1,012.50		TRANSPORTATION	

Under Old Business, Mrs. Cocchi moved that funds remaining from the Oak View locker room project be used for window replacements. There was no second and the motion was withdrawn.

Mr. Patti reported on his presentation on China to the second grade at Fairview School.

Under New Business, Mr. Yar moved, seconded by Mr. Patti, that Board meetings be held at different schools. After discussion, both the motion and second were withdrawn.

The subject of assignment of Board members to represent the Board at different district schools was discussed. Mr. Yar moved, seconded by Mr. Patti, that each Board member be assigned to two schools for six months each. After discussion, this motion and second were withdrawn.

Mr. Yar raised questions about the BSIP program in comparison to the Sylvan Learning Center services.

Mrs. Cocchi inquired as to what furniture there was at South Middle School that could be sold at a "garage sale." She also stated that she would be in favor of a dress code for both students and staff and would like to discuss the topic.

Dr. Rizzitello commented on his attendance at Watsessing Home and School meetings last year.

The meeting was opened for hearing of the public. Three members of the public spoke on the following topics:

- Summer school
- Channel 34/Channel 35
- Geese at Clark's Pond
- Use of metal detectors at secondary schools
- Board meetings being held at different schools
- Dissemination of facility information
- A dress code
- South Middle School

Upon motion of Mr. Petrillo, seconded by Mr. Patti, the Board approved the following resolution:

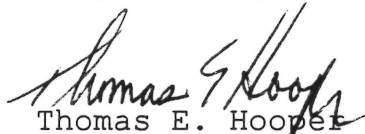
Resolution 183

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 1, 1998 at 12:45 a.m. regarding personnel matters."

(Motion carried 6-1, with Mrs. Cocchi voting no)

The Public Session of the Board of Education was recessed for an Executive Session at 12:45 a.m. on July 1, 1998, and was not reconvened.

Respectfully submitted,

  
Thomas E. Hooper  
Board Secretary

JUL 16 1998  
1112 7 17 1998

PABIDT BLOOMFIELD BOARD OF EDUCATION

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6/29/98 - 6/29/98

MONTHLY BILL LIST DETAIL

TYPE R M H J C

GENERAL CURRENT EXPENSE	788,984.44
CAPITAL OUTLAY	8,286.98
SPECIAL SCHOOLS	476.04
SPECIAL REVENUE FUNDS	68,591.58
ENTERPRISE & INT SERVICE	86,602.39
TOTAL PAYMENTS	952,941.43

SUPPORT SERVICES

ADULT ED LOCAL  
COMMUNITY SERVICE

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BLOOMFIELD BOARD OF EDUCATION

TYPE R M H J C

MONTHLY BILL LIST DETAIL

DATE

6/29/98

CK. AMOUNT

26.04

VENDOR/PAYEE

PNC BANK

CHECK #

985677

CHECK TOTAL

TOTAL CHECKS ISSUED: 494  
TOTAL AMOUNT: 952,941.43

PABILL BLOOMFIELD BOARD OF EDUCATION

6/26/98 PAGE 1

6/29/98 - 6/29/98

MONTHLY BILL LIST

TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
000000	HAMMETT, J.L.	.02-	6/29/98
016442	A S C D	17.95	6/29/98
016443	AABAR, INC.	610.50	6/29/98
016444	ACEVEDO, MIRIAM	1,012.50	6/29/98
016445	ACTION UNIFORMS	840.00	6/29/98
016446	ADDISON WESLEY LONGMAN	159.73	6/29/98
016447	ALLEGRO SCHOOL	7,616.00	6/29/98
016448	ALLEN, PAULINE	337.50	6/29/98
016449	ALLIED STRAUSS OFFICE PRODUCTS	46.55	6/29/98
016450	ALLYN, JEFFREY	391.07	6/29/98
016451	ALTA ESL RESOURCE CENTER	20.25	6/29/98
016452	ALVIAR, GRACE F.	337.50	6/29/98
016453	AMERICAN DAY TREATMENT CENTERS	1,775.00	6/29/98
016454	AMERICAN EAGLE WATER CO.	134.40	6/29/98
016455	AMERICAN RED CROSS	450.00	6/29/98
016456	AMZCO/SURGICAL DEVICES USA	59.50	6/29/98
016457	ANDERSON, TANNA	337.50	6/29/98
016458	APPLE COMPUTER INC.	4,641.00	6/29/98
016459	ARGOW, KETHLEEN	675.00	6/29/98
016460	ASSN FOR SUPERVISION/CURRICULUM DEV	475.41	6/29/98
016461	ASSN RETARDED CITIZENS OF ESSEX CTY	6,658.56	6/29/98
016462	ASTACIO, AMARILY	337.50	6/29/98
016463	ASTRO BOWL	112.50	6/29/98
016464	ATLAS -VENUS RAILING CO. INC.	2,250.00	6/29/98
016465	BACHILLER RODRIQUES ,BESTY DR.	95.00	6/29/98
016466	BAKER & TAYLOR, INC.	166.88	6/29/98
016467	BALLWAY, MARIA ALVAREZ	337.50	6/29/98
016468	BANCROFT SCHOOL	6,174.00	6/29/98
016469	BARREDO, ROLAND	675.00	6/29/98
016470	BAYONNE BOARD OF EDUCATION	4,061.80	6/29/98
016471	BECKLEY-CARDY, INC.	95.00	6/29/98
016472	BELFIORE, GRACE ANN	337.50	6/29/98
016473	BELL'S SECURITY SALES	264.42	6/29/98
016474	BELL'S SECURITY SALES	124.26	6/29/98
016475	BENEMILE, RUFINA	1,012.50	6/29/98
016476	BERGEN COUNTY SPECIAL SERVICE	17,849.16	6/29/98
016477	BERMAN, RANDALL	675.00	6/29/98
016478	BETE CO.INC., CHANNING L.	590.11	6/29/98
016479	BIG E SALES & SERV. INC.	78.60	6/29/98
016480	BILDISCO MFG. INC.	189.52	6/29/98
016481	BINGHAM COMMUNICATION	1,497.00	6/29/98
016482	BINGHAM COMMUNICATION	922.00	6/29/98
016483	BLADES, CAMERON	337.50	6/29/98
016484	BLOOMFIELD BOARD OF EDUCATION	1,277.65	6/29/98
016485	BLOOMFIELD BOARD OF EDUCATION	232.00	6/29/98
016486	BLOOMFIELD BOARD OF EDUCATION	197.50	6/29/98
016487	BLOOMFIELD BOARD OF EDUCATION	25,000.00	6/29/98
016488	BLOOMFIELD BOARD OF EDUCATION	1,087.14	6/29/98
016489	BLOOMFIELD BOARD OF EDUCATION	366.70	6/29/98
016490	BLOOMFIELD EDUCATION ASSOCIATION	32.00	6/29/98
016491	BLOOMFIELD ELECTRICAL SUPPLY	2,165.35	6/29/98
016492	BLOOMFIELD ELECTRICAL SUPPLY	1,480.19	6/29/98
016493	BLOOMFIELD ELECTRICAL SUPPLY	318.69	6/29/98
016494	BLOOMFIELD H.S. G.A.L'S	90.00	6/29/98

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016927	WIRTH, MARK	79.95	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	79.95		PLANT OPERATIONS	
016928	WOJCHIK ELECTRIC, INC	7,450.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016928	WOJCHIK ELECTRIC, INC	7,607.00	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
016928	WOJCHIK ELECTRIC, INC	17,407.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016928	WOJCHIK ELECTRIC, INC	18,192.00	6/29/98	MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	50,656.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016929	XEROX CORPORATION	490.97	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016929	XEROX CORPORATION	835.53	6/29/98	WORLD LANGUAGES(7-12)	INSTRUCTIONAL
016929	XEROX CORPORATION	978.76	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016929	XEROX CORPORATION	324.70	6/29/98	MATHEMATICS	INSTRUCTIONAL
016929	XEROX CORPORATION	510.83	6/29/98	SPEC ED-M R/EDUCABLE	INSTRUCTIONAL
016929	XEROX CORPORATION	835.53	6/29/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
016929	XEROX CORPORATION	490.37	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	4,466.69		MATHEMATICS	INSTRUCTIONAL
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MUSIC	BUS & OTHER SUPPORT SERV
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				CENTRAL ADMINISTRATION	OPERATION & MAINT PLANT
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				BUSINESS EDUC,(9-12)	
016930	XEROX CORPORATION	715.06	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016930	XEROX CORPORATION	30.95	6/29/98	HOME ECONOMICS(7-12)	OPERATION & MAINT PLANT
016930	XEROX CORPORATION	292.20	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016930	XEROX CORPORATION	1,844.00	6/29/98	LANGUAGE ARTS	OPERATION & MAINT PLANT
016930	XEROX CORPORATION	380.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	3,262.21		MATHEMATICS	INSTRUCTIONAL
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				WORLD LANGUAGES(7-12)	OPERATION & MAINT PLANT
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				CENTRAL ADMINISTRATION	
016931	YAU, TIN PO	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016932	YOUTH CONSULTATION SERVICE	2,841.60	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016932	YOUTH CONSULTATION SERVICE	2,841.60	6/29/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,683.20		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
016933	ZULMA GARCIA-LOPEZ	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TATION	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016916	WALSH, JOAN	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016917	WASHINGTON ACADEMY	3,885.90	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016917	WASHINGTON ACADEMY	3,885.90	6/29/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
016917	WASHINGTON ACADEMY	3,885.90	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016917	WASHINGTON ACADEMY	2,185.99	6/29/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	13,843.69		UNDISTRIBUTED EXPENSES	
016918	WATLEY, JOSE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016919	WE'RE PRINTING TODAY	1,265.00	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	1,265.00		CENTRAL ADMINISTRATION	
016920	WEISMAN, GARY	143.80	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	143.80		MAINTENANCE	
016921	WEST ESSEX DISPOSAL CO.	323.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016921	WEST ESSEX DISPOSAL CO.	323.00	6/29/98	PLANT OPERATIONS	OPERATION & MAINT PLANT
	CHECK TOTAL	646.00		UNDISTRIBUTED EXPENSES	
016922	WEST GROUP PAYMENT CTR	32.00	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	32.00		CENTRAL ADMINISTRATION	
016923	WEST MUSIC COMPANY	618.75	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	618.75		MUSIC	
016924	WIDMER TIME RECORDER CORP	46.75	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016924	WIDMER TIME RECORDER CORP	80.25	6/29/98	COMPUTER SERVICES	OPERATION & MAINT PLANT
016924	WIDMER TIME RECORDER CORP	99.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	226.50		CENTRAL ADMINISTRATION	
016925	WILLIAMS, ADRIENNE	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016926	WILLIAMS, DONNA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	

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6/29/98 -	6/29/98	MONTHLY BILL LIST DETAIL	TYPE R M H J C		
CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016908	VERONA BOARD OF EDUCATION	1,344.26	6/29/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
016908	VERONA BOARD OF EDUCATION	826.52	6/29/98	SPEC. EDUC. IN DISTRICT	
				UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
				SPEC. EDUC. IN DISTRICT	
	CHECK TOTAL	34,853.78			
016909	VERONA SUPPLY COMPANY	37.06	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	37.06			
016910	VICON COMPUTERS	251.74	6/29/98	DIST LRNG AID	SUPPORT SERVICES
				FEDERAL/STATE PROJECST	
	CHECK TOTAL	251.74			
016911	VIKING OFFICE PRODUCTS	219.92	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
				CENTRAL ADMINISTRATION	
	CHECK TOTAL	219.92			
016912	VIOLA BROTHERS, INC.	15.85	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016912	VIOLA BROTHERS, INC.	56.68	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016912	VIOLA BROTHERS, INC.	85.62	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016912	VIOLA BROTHERS, INC.	5.95	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016912	VIOLA BROTHERS, INC.	10.72	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016912	VIOLA BROTHERS, INC.	19.88	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016912	VIOLA BROTHERS, INC.	28.53	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	223.23			
016913	VIOLA BROTHERS, INC.	6.10	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016913	VIOLA BROTHERS, INC.	20.20	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016913	VIOLA BROTHERS, INC.	12.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016913	VIOLA BROTHERS, INC.	22.26	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016913	VIOLA BROTHERS, INC.	42.76	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	103.32			
016914	VOLKERT, HERBERT	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016915	WALKER, MICHELLE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			



6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016900	UNITED HARDWARE	4.58	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	105.67		MAINTENANCE	
016901	UNITED HARDWARE	3.99	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	3.99		MAINTENANCE	
016902	UNIVERSITY OF MEDICINE & DENTISTRY	2,024.75	6/29/98	SCHOOL TO WORK(97-98)	SUPPORT SERVICES
016902	UNIVERSITY OF MEDICINE & DENTISTRY	2,024.75	6/29/98	FEDERAL/STATE PROJECST	SUPPORT SERVICES
016902	UNIVERSITY OF MEDICINE & DENTISTRY	2,024.75-	6/29/98	SCHOOL TO WORK(97-98)	SUPPORT SERVICES
016902	UNIVERSITY OF MEDICINE & DENTISTRY	473.75	6/29/98	FEDERAL/STATE PROJECST	SUPPORT SERVICES
016902	UNIVERSITY OF MEDICINE & DENTISTRY	473.75	6/29/98	SCHOOL TO WORK(97-98)	SUPPORT SERVICES
016902	UNIVERSITY OF MEDICINE & DENTISTRY	473.75-	6/29/98	FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	2,498.50		SCHOOL TO WORK(97-98)	
016903	VALIANT I.M.C.	179.56	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016903	VALIANT I.M.C.	123.00	6/29/98	GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	302.56		SPEC ED-M H	
016904	VANGUARD OFFSET PRINTERS, INC.	285.05	6/29/98	SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	285.05		COCURRICULAR ACTIVITIES	
016905	VARIABLE ANNUITY LIFE INS CO.	541.00	6/29/98	CO-CURRICULAR ACTIVITIES	EMPLOYEE BENEFITS
	CHECK TOTAL	541.00		UNDISTRIBUTED EXPENSES	
016906	VARIETY ELECTRONICS	360.00	6/29/98	BENEFITS	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	360.00		CHILD STUDY TEAM	
016907	VERNIER SOFTWARE	1,959.41	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	1,959.41		SCIENCE	
016908	VERONA BOARD OF EDUCATION	7,003.50	6/29/98	IDEA PRE-SCHOOL	INSTRUCTIONAL
016908	VERONA BOARD OF EDUCATION	7,003.50	6/29/98	FEDERAL/STATE PROJECST	INSTRUCTIONAL
016908	VERONA BOARD OF EDUCATION	7,003.50	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016908	VERONA BOARD OF EDUCATION	7,003.50	6/29/98	SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
016908	VERONA BOARD OF EDUCATION	4,669.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
				IDEA PRE-SCHOOL	INSTRUCTIONAL
				FEDERAL/STATE PROJECST	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016890	THOMPSON, PATRICIA	45.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	45.00		TRANSPORTATION	
016891	THUVANUTI, SUSAN	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016892	TIENE, DAVID	25.35	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	25.35		CHILD STUDY TEAM	
016893	TIGER DIRECT	275.39	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
	CHECK TOTAL	275.39		MULTI-MEDIA INSTR./SERV.	
016894	TORRES, CARMEN	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016895	TRANS-ED	2,358.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	2,358.00		TRANSPORTATION	
016896	TRENTACOSTE, NICHOLAS	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016897	TULLIO, GINA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016898	TURNCRAFT CLOCKS	88.45	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	88.45		MAINTENANCE	
016899	UGI ENERGY SERVICES, INC	115.08	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016899	UGI ENERGY SERVICES, INC	42.74	6/29/98	PLANT OPERATIONS	
	CHECK TOTAL	157.82		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				PLANT OPERATIONS	
016900	UNITED HARDWARE	13.97	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016900	UNITED HARDWARE	30.27	6/29/98	MAINTENANCE	
016900	UNITED HARDWARE	17.64	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016900	UNITED HARDWARE	8.88	6/29/98	MAINTENANCE	
016900	UNITED HARDWARE	11.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016900	UNITED HARDWARE	19.33	6/29/98	MAINTENANCE	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				INTENANCE	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016881	STOBBS PRINTING CO.	22.00	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	22.00		CENTRAL ADMINISTRATION	
016882	SUMMIT SPEECH SCHOOL	2,120.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016882	SUMMIT SPEECH SCHOOL	1,696.00	6/29/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
016882	SUMMIT SPEECH SCHOOL	2,120.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016882	SUMMIT SPEECH SCHOOL	1,696.00	6/29/98	SPEC. EDUC. OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,632.00		UNDISTRIBUTED EXPENSES	
				SPEC. EDUC. OUT OF DISTRICT	
016883	SUNBURST COMMUNICATIONS, INC.	131.90	6/29/98	BUILDING LIMKS GRANT	INSTRUCTIONAL
016883	SUNBURST COMMUNICATIONS, INC.	401.50	6/29/98	FEDERAL/STATE PROJECST	INSTRUCTIONAL
016883	SUNBURST COMMUNICATIONS, INC.	109.95	6/29/98	BUILDING LIMKS GRANT	INSTRUCTIONAL
016883	SUNBURST COMMUNICATIONS, INC.	109.95	6/29/98	FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	753.30		BUILDING LIMKS GRANT	
				FEDERAL/STATE PROJECST	
016884	SUPPLIES, SUPPLIES, INC.	273.17	6/29/98	TITLE IV	OTHER SUPPORT STUD REG
016884	SUPPLIES, SUPPLIES, INC.	121.55	6/29/98	FEDERAL/STATE PROJECST	INSTRUCTIONAL
016884	SUPPLIES, SUPPLIES, INC.	73.98	6/29/98	ATHLETICS	OTHER SUPPORT STUD REG
016884	SUPPLIES, SUPPLIES, INC.	73.92	6/29/98	INTERSCHOLASTIC ATHLETICS	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	542.62		UNDISTRIBUTED EXPENSES	
				GUIDANCE SERVICES	
				UNDISTRIBUTED EXPENSES	
				BUILDING ADMINISTRATION	
016885	TAYLOR, SUSAN	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016886	TEACHERS TRAVEL REIMBURSEMENT	428.45	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	428.45		CURRICULUM PROJECTS	
016887	TEANJ	100.00	6/29/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	100.00		STAFF DEVELOPMENT	
016888	TERRE COMPANY	76.65	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	76.65		GROUND	
016889	THE TEACHER'S VIDEO COMPANY	36.93	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	36.93		WORLD LANGUAGES (7-12)	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016875	STAR LEDGER	326.50	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
016875	STAR LEDGER	411.76	6/29/98	CENTRAL ADMINISTRATION	
016875	STAR LEDGER	357.00	6/29/98	SPEC ED-RESOURCE ROOM	INSTRUCTIONAL
016875	STAR LEDGER	104.58	6/29/98	SPEC.EDUC.IN DISTRICT	
016875	STAR LEDGER	87.50	6/29/98	SPEC ED-E D	INSTRUCTIONAL
016875	STAR LEDGER	89.00	6/29/98	SPEC.EDUC.IN DISTRICT	
016875	STAR LEDGER	1,529.28	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	2,905.62		CENTRAL ADMINISTRATION	
016876	STAR LEDGER	89.00	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	89.00		CENTRAL ADMINISTRATION	
016877	STATION WAGON SERVICES	1,843.74	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016877	STATION WAGON SERVICES	1,843.74	6/29/98	TRANSPORTATION	
016877	STATION WAGON SERVICES	1,830.81	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016877	STATION WAGON SERVICES	1,843.74	6/29/98	TRANSPORTATION	
016877	STATION WAGON SERVICES	2,095.92	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016877	STATION WAGON SERVICES	2,170.44	6/29/98	TRANSPORTATION	
016877	STATION WAGON SERVICES	2,170.44	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	13,798.83		TRANSPORTATION	
016878	STATION WAGON SERVICES	1,682.92	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016878	STATION WAGON SERVICES	1,954.55	6/29/98	TRANSPORTATION	
016878	STATION WAGON SERVICES	1,984.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016878	STATION WAGON SERVICES	980.00	6/29/98	TRANSPORTATION	
	CHECK TOTAL	6,601.97		UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016879	STECK VAUGHN COMPANY	455.57	6/29/98	TRANSPORTATION	
016879	STECK VAUGHN COMPANY	116.90	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	572.47		GRADE 2	
016880	STIVALI, THOMAS	130.00	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	130.00		LANGUAGE ARTS	
				UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				ANT OPERATIONS	

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016865	SIMPKINS, ANNETTE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016866	SLATER, NORMAN	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016867	SLAUGHTER, ALAN	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016868	SMITH BORING & PARTS CO.	125.37	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016868	SMITH BORING & PARTS CO.	38.40	6/29/98	MAINTENANCE	
016868	SMITH BORING & PARTS CO.	29.71	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016868	SMITH BORING & PARTS CO.	21.97	6/29/98	MAINTENANCE	
016868	SMITH BORING & PARTS CO.	47.96	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	263.41		TRANSPORTATION	
016869	SMITH, JOHN	130.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	130.00		PLANT OPERATIONS	
016870	SMITH, LARRY	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016871	SO.ORANGE/MAPLEWOOD BD OF EDUCATIO	6,000.00	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	6,000.00		CURRICULUM PROJECTS	
016872	SONY ELECTRIC	318.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	318.00		MAINTENANCE	
016873	SPORTSWORLD AMUSEMENT PARK	49.00	6/29/98	SPEC ED-E D	INSTRUCTIONAL
016873	SPORTSWORLD AMUSEMENT PARK	40.00	6/29/98	SPEC.EDUC.IN DISTRICT	
	CHECK TOTAL	89.00		SPEC ED-E D	INSTRUCTIONAL
				SPEC.EDUC.IN DISTRICT	
016874	STAPLES DIRECT, INC.	450.33	6/29/98	UNDISTRIBUTED EXPENSES	ED MEDIA SERVICES
016874	STAPLES DIRECT, INC.	74.94	6/29/98	MULTI-MEDIA INSTR./SERV.	
016874	STAPLES DIRECT, INC.	38.72	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	563.99		BUILDING ADMINISTRATION	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 6	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK.	AMOUNT	DATE	DESCRIPTION	
016853	SCHOOL SPECIALTY, INC.		31.50	6/29/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
					HEALTH SERVICES	
	CHECK TOTAL		201.15			
016854	SCHOOL TRANS/SUPERVISORS OF NJ		35.00	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
					CENTRAL ADMINISTRATION	
016854	SCHOOL TRANS/SUPERVISORS OF NJ		65.00	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
					CENTRAL ADMINISTRATION	
	CHECK TOTAL		100.00			
016855	SCHWERTZER, BETTY		337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					TRANSPORTATION	
	CHECK TOTAL		337.50			
016856	SEAMAN, DEBORAH		337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					TRANSPORTATION	
	CHECK TOTAL		337.50			
016857	SEGALI, TINA		337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					TRANSPORTATION	
	CHECK TOTAL		337.50			
016858	SELECTIVE BUSINESS MACHINES		89.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					MAINTENANCE	
016858	SELECTIVE BUSINESS MACHINES		97.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					MAINTENANCE	
016858	SELECTIVE BUSINESS MACHINES		79.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					MAINTENANCE	
	CHECK TOTAL		265.00			
016859	SERAFINI, LOUIS		675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					TRANSPORTATION	
	CHECK TOTAL		675.00			
016860	SEXAUER, J.A.		104.33	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					MAINTENANCE	
	CHECK TOTAL		104.33			
016861	SHORTER, DELIA		337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					TRANSPORTATION	
	CHECK TOTAL		337.50			
016862	SICILIANO, LISA		337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
					TRANSPORTATION	
	CHECK TOTAL		337.50			
016863	SIGN POST, THE		110.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
					PLANT OPERATIONS	
	CHECK TOTAL		110.00			
016864	SIMON & SCHUSTER		35.55	6/29/98	ATHLETICS	INSTRUCTIONAL
					INTERSCHOLASTIC ATHLETICS	
	CHECK TOTAL		35.55			

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016840	ROXY FLORIST	145.00	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	145.00		BOARD OF EDUCATION	
016841	RUE, REBECCA P.	1,012.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	1,012.50		TRANSPORTATION	
016842	RUSCIANO, MICHAEL	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016843	RUSSO, MARY	138.29	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	138.29		PLANT OPERATIONS	
016844	S.A.N.E.	174.30	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	174.30		HOME ECONOMICS(7-12)	
016845	SAFETY KLEEN CORP.	179.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	179.50		MAINTENANCE	
016846	SAFEWAY PIANO MOVERS	90.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	90.00		MUSIC	
016847	SAN FILIPPO, ANTHONY	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016848	SARGENT-WELCH SCIENTIFIC	1,691.20	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	1,691.20		SCIENCE	
016849	SCHIELE, MARIA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016850	SCHLAEFER, DONNA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016851	SCHNEIDER, DRS. JOSEPH & MARIA I.	160.00	6/29/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	160.00		SPEC.EDUC.IN DISTRICT	
016852	SCHOLASTIC MAGAZINES	177.94	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	177.94		GRADE 4	
016853	SCHOOL SPECIALTY, INC.	169.65	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GIFTED & TALENTED	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016826	RECINOS, WALTER	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016827	REDL, WILLIAM A.	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016828	REMOLLINO, RICHARD	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016829	RESCINITI, PATRICA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016830	REYES, ZOILA C.	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016831	RICCA, RONALD SR.	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016832	RIGEL GROUP, THE	1,200.00	6/29/98	TITLE VI	IMPROVE INST SERVICES
	CHECK TOTAL	1,200.00		FEDERAL/STATE PROJECST	
016833	RIOS, CARMEN I.	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016834	RIPKEY, PETER	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016835	RIZVI, SYED M.	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016836	RODRIGUES, PEDRO	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016837	RODRIGUEZ, JOSE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016838	RODRIGUEZ, WANDA	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016839	RODRIGUEZ, OLGA	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		SPORTATION	

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016817	PONTRELLI, LISA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016818	POSTMASTER BLOOMFIELD	85.00	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	85.00		BUILDING ADMINISTRATION	
016819	PROFESSIONAL CLIMATE CONTROL, INC.	105.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016819	PROFESSIONAL CLIMATE CONTROL, INC.	521.82	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016819	PROFESSIONAL CLIMATE CONTROL, INC.	366.85	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016819	PROFESSIONAL CLIMATE CONTROL, INC.	781.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016819	PROFESSIONAL CLIMATE CONTROL, INC.	126.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016819	PROFESSIONAL CLIMATE CONTROL, INC.	140.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016819	PROFESSIONAL CLIMATE CONTROL, INC.	1,678.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	3,719.17			
016820	PROFESSIONAL CLIMATE CONTROL, INC.	2,338.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
	CHECK TOTAL	2,338.00			
016821	PROFESSIONAL DEVELOPMENT STUDIES	89.00	6/29/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
				STAFF DEVELOPMENT	
	CHECK TOTAL	89.00			
016822	PSYCHOLOGICAL CORP	231.55	6/29/98	IDEA-B	OTHER SUPPORT STUD SPEC
				FEDERAL/STATE PROJECST	
016822	PSYCHOLOGICAL CORP	1,322.85	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
016822	PSYCHOLOGICAL CORP	1,381.95	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
	CHECK TOTAL	2,936.35			
016823	R & L ASSOC IN SPEECH & LANGUAGE	200.00	6/29/98	HOME INSTRUCTION	INSTRUCTIONAL
				HOME INSTRUCTION	
016823	R & L ASSOC IN SPEECH & LANGUAGE	240.00	6/29/98	HOME INSTRUCTION	INSTRUCTIONAL
				HOME INSTRUCTION	
	CHECK TOTAL	440.00			
016824	RAMOS, DORIS	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
	CHECK TOTAL	337.50			
016825	RAPID PUMP & METER SERVICE	1,985.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016825	RAPID PUMP & METER SERVICE	5,190.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016805	PEREZ, ELSIE	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016806	PETILLO, DAVID	86.24	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	86.24		PLANT OPERATIONS	
016807	PETRONICO, LOUIS	65.98	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
016807	PETRONICO, LOUIS	87.75	6/29/98	CHILD STUDY TEAM	
	CHECK TOTAL	153.73		UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD SPEC
				CHILD STUDY TEAM	
016808	PHOENIX CENTER	6,072.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016808	PHOENIX CENTER	6,072.00	6/29/98	SPEC. EDUC. OUT OF DISTRICT	
016808	PHOENIX CENTER	2,640.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016808	PHOENIX CENTER	2,640.00	6/29/98	SPEC. EDUC. OUT OF DISTRICT	
	CHECK TOTAL	17,424.00		UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
				SPEC. EDUC. IN DISTRICT	
016809	PICHARDO, ANA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV SPEC
	CHECK TOTAL	337.50		SPEC. EDUC. IN DISTRICT	
016810	PICILLO, ANTHONY	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016811	PICKETT, DOROTHY	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016812	PITTNER, DEIDRE	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016813	PLAQUES & SUCH	626.54	6/29/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	626.54		INTERSCHOLASTIC ATHLETICS	
016814	PLESCIA ROOFING INC	3,999.98	6/29/98	UNDISTRIBUTED EXPENSES	FACILITIES ACQ & CONSTRU
	CHECK TOTAL	3,999.98		CAPITAL OUTLAY	
016815	PLOCH'S WHOLESALE NURSERY	425.28	6/29/98	SPEC ED-M R/EDUCABLE	INSTRUCTIONAL
	CHECK TOTAL	425.28		SPEC. EDUC. IN DISTRICT	
016816	POLLEDRI, DIANE	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016793	O'BOYLES LANDSCAPE	12.99	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016793	O'BOYLES LANDSCAPE	279.86	6/29/98	MAINTENANCE	
	CHECK TOTAL	292.85		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MAINTENANCE	
016794	O'NEAL, ERIC	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016795	O'SHEA ATHLETIC OUTFITTER	1,677.50	6/29/98	ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,677.50		INTERSCHOLASTIC ATHLETICS	
016796	ORTIZ, ROSANA A.	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016797	PAGNET OF NEW JERSEY INC.	110.56	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
016797	PAGNET OF NEW JERSEY INC.	18.41	6/29/98	PLANT OPERATIONS	
	CHECK TOTAL	128.97		UNDISTRIBUTED EXPENSES	SUPPORT SERV-SCH ADMIN
				BUILDING ADMINISTRATION	
016798	PALMIERI, FRANK	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016799	PAONE, MARY E.	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016800	PAPERDIRECT, INC.	54.47	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
016800	PAPERDIRECT, INC.	72.18	6/29/98	MUSIC	
	CHECK TOTAL	126.65		REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				MUSIC	
016801	PAR TECHNOLOGIES, INC	234.00	6/29/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	234.00		SPEC.EDUC.IN DISTRICT	
016802	PASSAIC COUNTY TECHNICAL INSTITUTE	3,117.60	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	3,117.60		SPEC.EDUC.OUT OF DISTRICT	
016803	PELIKAN, PATRICIA	34.25	6/29/98	UNDISTRIBUTED EXPENSES	STAFF DEVELOPMENT
	CHECK TOTAL	34.25		STAFF DEVELOPMENT	
016804	PEPE, JAMES	27.78	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	27.78		TECHNOLOGY/COMPUTER	

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6/29/98 - 6/29/98      MONTHLY BILL LIST DETAIL      TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016785	NEWTON, TIMOTHY	322.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	322.50		TRANSPORTATION	
016786	NICKERSON N.J. INC.	20,919.50	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	20,919.50		MAINTENANCE	
016787	NOEPEL JR., EDWIN	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016788	NORTH ARLINGTON BOARD OF EDUCATION	1,500.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016788	NORTH ARLINGTON BOARD OF EDUCATION	472.50	6/29/98	SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	1,972.50		UNDISTRIBUTED EXPENSES	UNDST OTHR SUPP SERV STUD
				SPEC.EDUC.IN DISTRICT	
016789	NORTH JERSEY NEWSPAPERS	38.01	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
016789	NORTH JERSEY NEWSPAPERS	170.52	6/29/98	CENTRAL ADMINISTRATION	
016789	NORTH JERSEY NEWSPAPERS	24.36	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
016789	NORTH JERSEY NEWSPAPERS	21.42	6/29/98	CENTRAL ADMINISTRATION	
016789	NORTH JERSEY NEWSPAPERS	26.67	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
016789	NORTH JERSEY NEWSPAPERS	20.58	6/29/98	CENTRAL ADMINISTRATION	
	CHECK TOTAL	301.56		UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
				CENTRAL ADMINISTRATION	
016790	NUTLEY BOARD OF EDUCATION	2,430.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
016790	NUTLEY BOARD OF EDUCATION	2,430.00	6/29/98	TRANSPORTATION	
	CHECK TOTAL	4,860.00		UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
				TRANSPORTATION	
016791	NUTTING, SHARON	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016792	O'BOYLE LANDSCAPING	72.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016792	O'BOYLE LANDSCAPING	575.00	6/29/98	PLANT OPERATIONS	
016792	O'BOYLE LANDSCAPING	875.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016792	O'BOYLE LANDSCAPING	71.82	6/29/98	MAINTENANCE	
016792	O'BOYLE LANDSCAPING	25.99	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	1,619.81		MAINTENANCE	

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
016772	NATIONAL SCHOOL PRODUCTS	537.21	6/29/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL
016772	NATIONAL SCHOOL PRODUCTS	477.70	6/29/98	ART UNDISTRIBUTED EXPENSES ED MEDIA SERVICES
	CHECK TOTAL	1,609.12		MULTI-MEDIA INSTR./SERV.
016773	NETWORKS & MORE, INC	3,370.25	6/29/98	UNDISTRIBUTED EXPENSES BUS & OTHER SUPPORT SERV
	CHECK TOTAL	3,370.25		COMPUTER SERVICES
016774	NEW JERSEY ASSOC/MULTI CULTURAL	40.00	6/29/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
	CHECK TOTAL	40.00		STAFF DEVELOPMENT
016775	NEW JERSEY ASSOCIATION OF	942.00	6/29/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	942.00		CENTRAL ADMINISTRATION
016776	NEW JERSEY ASSW	250.00	6/29/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC
	CHECK TOTAL	250.00		CHILD STUDY TEAM
016777	NEW JERSEY BEA	35.00	6/29/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT
	CHECK TOTAL	35.00		STAFF DEVELOPMENT
016778	NEW JERSEY INSTITUTE OF TECHNOLOGY	200.00	6/29/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC
	CHECK TOTAL	200.00		CHILD STUDY TEAM
016779	NEW JERSEY SCHOOL BOARDS ASSN.	22.00	6/29/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	22.00		BOARD OF EDUCATION
016780	NEW JERSEY SCHOOL DEV/COUNCIL	75.00	6/29/98	UNDISTRIBUTED EXPENSES OTHER SUPPORT STUD SPEC
	CHECK TOTAL	75.00		CHILD STUDY TEAM
016781	NEW JERSEY STATE INTERSCHOLASTIC	55.00	6/29/98	ATHLETICS INSTRUCTIONAL
	CHECK TOTAL	55.00		INTERSCHOLASTIC ATHLETICS
016782	NEW JERSEY STUDENT CRAFT/FAIR	80.00	6/29/98	COCURRICULAR ACTIVITIES INSTRUCTIONAL
	CHECK TOTAL	80.00		CO-CURRICULAR ACTIVITIES
016783	NEW JERSEY WILD GEESE CONTROL INC.	900.00	6/29/98	UNDISTRIBUTED EXPENSES OPERATION & MAINT PLANT
	CHECK TOTAL	900.00		GROUND
016784	NEW JERSEY, TREASURER STATE OF	15.00	6/29/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	15.00		CENTRAL ADMINISTRATION

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6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016761	MORRIS SCHOOL DISTRICT	7,695.00	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	7,695.00		SPEC.EDUC.OUT OF DISTRICT	
016762	MOUNTAIN LAKES BD OF EDUCATION	2,803.40	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
016762	MOUNTAIN LAKES BD OF EDUCATION	2,038.50	6/29/98	SPEC.EDUC.OUT OF DISTRICT	
	CHECK TOTAL	4,841.90		UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
				SPEC.EDUC.OUT OF DISTRICT	
016763	MULLIGAN, JAMES	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016764	MURAGLIA, VINCENT	440.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016764	MURAGLIA, VINCENT	40.00	6/29/98	MUSIC	
	CHECK TOTAL	480.00		UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
				MUSIC	
016765	MURPHY, SHEILA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016766	MUSEUM OF NATURAL HISTORY	30.00	6/29/98	SPEC ED-E D	INSTRUCTIONAL
	CHECK TOTAL	30.00		SPEC.EDUC.IN DISTRICT	
016767	MUSIC PARENTS ASSOC.	20.00	6/29/98	UNDISTRIBUTED EXPENSES	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	20.00		BOARD OF EDUCATION	
016768	NAEIR	360.00	6/29/98	UNDISTRIBUTED EXPENSES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	360.00		CENTRAL ADMINISTRATION	
016769	NATIONAL BUSINESS FURNITURE	358.95	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
	CHECK TOTAL	358.95		LANGUAGE ARTS	
016770	NATIONAL COMPUTER SYSTEMS	227.00	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	227.00		GUIDANCE SERVICES	
016771	NATIONAL HEALTH SUPPLY CO.	275.94	6/29/98	UNDISTRIBUTED EXPENSES	HEALTH SERVICES
	CHECK TOTAL	275.94		HEALTH SERVICES	
016772	NATIONAL SCHOOL PRODUCTS	450.03	6/29/98	SPEC ED-E D	INSTRUCTIONAL
016772	NATIONAL SCHOOL PRODUCTS	32.02	6/29/98	SPEC.EDUC.IN DISTRICT	
016772	NATIONAL SCHOOL PRODUCTS	112.16	6/29/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 5	
				REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
				GRADE 6	

6/29/98 - 6/29/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016748	MENESES, ANITA	175.00	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	175.00		MAINTENANCE	
016749	MEYER, CAROL	675.00	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00		TRANSPORTATION	
016750	MICRO BIO-MEDICS, INC.	68.90	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
016750	MICRO BIO-MEDICS, INC.	93.80	6/29/98	PLANT OPERATIONS	INSTRUCTIONAL
016750	MICRO BIO-MEDICS, INC.	41.84	6/29/98	ATHLETICS	HEALTH SERVICES
	CHECK TOTAL	204.54		INTERSCHOLASTIC ATHLETICS	
016751	MICRO WAREHOUSE	1,189.65	6/29/98	UNDISTRIBUTED EXPENSES	OTHER SUPPORT STUD REG
	CHECK TOTAL	1,189.65		HEALTH SERVICES	
016752	MIDLAND SCHOOL	3,825.40	6/29/98	UNDISTRIBUTED EXPENSES	INSTRUCTIONAL
	CHECK TOTAL	3,825.40		SPEC. EDUC. OUT OF DISTRICT	
016753	MIR, WENDY	502.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	502.50		TRANSPORTATION	
016754	MIRANDA, AUREA	128.00	6/29/98	FOOD SERVICES	FOOD SERVICE OPERATIONS
	CHECK TOTAL	128.00		ACCOUNTS PAYABLE	
016755	MOBILE STORAGE GROUP INC	70.18	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	70.18		PLANT OPERATIONS	
016756	MONDO, STEVEN J.	109.95	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	109.95		PLANT OPERATIONS	
016757	MONTCLAIR PUBLIC SCHOOLS	5,610.00	6/29/98	SCHOOL TO WORK (97-98)	SUPPORT SERVICES
	CHECK TOTAL	5,610.00		FEDERAL/STATE PROJECST	
016758	MONTEFORTE, JOHN	35.99	6/29/98	UNDISTRIBUTED EXPENSES	OPERATION & MAINT PLANT
	CHECK TOTAL	35.99		PLANT OPERATIONS	
016759	MONTEIRO, LORI	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTATION
	CHECK TOTAL	337.50		TRANSPORTATION	
016760	MORALES, ZAIDA	337.50	6/29/98	UNDISTRIBUTED EXPENSES	STUDENT TRANSPORTAT
	CHECK TOTAL	337.50		TRANSPORTATION	

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Bloomfield, New Jersey  
July 14, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, July 14, 1998.

The meeting was called to order at 7:35 p.m. by President Burnett.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 5, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 5, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 5, 1998.

Board members present were: Mr. Gregory Burnett  
Mr. Michael Fede  
Mr. Thomas C. Barton  
Mrs. Virginia Cocchi  
Mrs. Barbara Francisco  
Mr. Cosimo Patti  
Dr. Nicholas Rizzitello  
Mr. Mehmet Yar

Absent: Mr. Anthony Petrillo

Staff members present were: Dr. Leonard H. Elovitz  
Mr. Thomas E. Hooper  
Mr. Gary Weisman  
F. Pomaco, Esq.,  
Board Attorney

There were eight members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Mr. Yar, seconded by Mr. Patti, the Board approved the following resolution:

Resolution 184

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 14, 1998 at 7:36 p.m. regarding legal and personnel matters."

(Motion carried 8-0)

The meeting was recessed for an Executive Session.

The public session of the Board of Education was reconvened at 8:30 p.m.

Board members present were: Mr. Burnett  
Mr. Fede  
Mr. Barton  
Mrs. Cocchi  
Mrs. Francisco  
Mr. Patti  
Dr. Rizzitello  
Mr. Yar

Absent: Mr. Petrillo

*Ry*



Staff members present were: Dr. Elovitz  
Mr. Hooper  
Mr. Nazzaretto  
Mr. Weisman

Dr. Elovitz reported on the results of the EWT and Spring HSPT testing.

Ken Karle of LAN Associates reported on the plans for district facilities improvements, going over proposed options and associated costs for each building. Board discussion followed.

The Board discussed the Suspension Reports for May/June 1998, with some Board members questioning the contents of these reports. Mr. Patti moved, seconded by Mr. Yar, that the Board of Education accept the Suspension Reports for May/June 1998.

(Motion carried 7-1, with  
Dr. Rizzitello voting no)

The meeting was opened for hearing of students. There was none.

The Board discussed student registration. Mr. Nazzaretto presented a comparison of current procedures and requirements to a set of proposed changes. He also touched on the district registrar position and how changes would be phased in utilizing this staff member.

The Board discussed the topic of Summer School.

Dress and grooming were discussed. It was the consensus of the Board that they want a policy that would include a dress code for both students and staff.

Mr. Barton left the meeting at 11:00 p.m.

Upon motion of Mr. Fede, seconded by Mrs. Cocchi, the Board approved the Minutes of a Board of Education Regular Meeting held on Tuesday, June 30, 1998.

(Motion carried 5-0-1, with  
Mr. Fede abstaining)

The meeting was opened for hearing of the public regarding agenda items. Six members of the public spoke on the following topics:

- Summer School
- Student failures
- Facilities improvements
- Board meeting locations
- Superintendent search
- The multipurpose room at Watsessing School

Mr. Fede responded to questions concerning the Superintendent search.

Mr. Francisco left the meeting at 11:20 p.m.

Upon motion of Mr. Fede, seconded by Mr. Yar, the Board approved the following resolutions:

#### Resolution 185

"RESOLVED, that the Bloomfield Board of Education create the position of Transportation Director/Assistant Board Secretary effective with the 1998-1999 school year, and create the position of District Registrar (Twelve-Month secretary) effective immediately."

Resolution 186

"RESOLVED, that the Bloomfield Board of Education approve the Resignations listed below:

Certified:

Robyn Ditzkoff	Speech Teacher, District Effective 6/30/98 For personal reasons"
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Resolution 187

"RESOLVED, that the Bloomfield Board of Education approve the Appointments listed below:

Non-Certified:

Linda Kelly	Secretary (10 Mo), Middle School Step 1 \$15,650 Effective 8/31/98 Replacing S. Erazo
Lorrie Ann Malagoli	Lunchroom Aide, Carteret School Effective 9/1/98
Bela Amin	Lunchroom Aide, Oak View School Effective 9/1/98
Maria Garcia	Lunchroom Aide, Brookdale School Effective 9/1/98
Alyce Presutto	Instructional Aide .5, Berkeley Step 2 \$17,060 prorated Effective 9/1/98 New Position
Virginia Guarino	* 12 Mo. Conf. Admin. Secretary \$38,500, Effective 8/15/98 Replacing Michele Kasper
Linda Domaleski	* Secretary 12 Month, Admin. Bldg. District Registrar Step 2 \$19,250. Effective 7/20/98 New Position

\*Pending completion of negotiations

Resolution 188

"RESOLVED, that the Bloomfield Board of Education approve the Recommended Reappointments listed below:

Tara Sperduto	BSIP Teacher	Carteret School
Geralyn Cifalino	BSIP Teacher	District
Nancy Fuller	BSIP Teacher	Franklin School"

Resolution 189

"RESOLVED, that the Bloomfield Board of Education approve the Change Level Salary Guide as listed below:

	<u>From</u>	<u>To</u>
Richard Petersen	MA+15	MA+30
Kelly Stevens	BA+15	BA+30"

Resolution 190

"RESOLVED, that the Bloomfield Board of Education approve the Substitutes listed below:

Gail Bretz  
Linda Kelly

Secretary  
Secretary"

Resolution 191

"RESOLVED, that the Bloomfield Board of Education approve the Transfers as listed below:

Certified:

	<u>From</u>	<u>To</u>
Gail Turner	Teacher Pre-School Handicapped Oak View	LDTC Middle/Brookdale
Linda Vecchione	4th Gr. Teacher Carteret	Enrichment Specialist Wat/Berk/Brkd

Non-Certified:

Patricia Klein	Admin. Asst. to the Business Admin. (12 Mo)	Trans. Director/ Asst. Board Secretary (12 Mo)
Donna Carlson	Secretary (10 Mo) Board Office	Admin. Asst. to the Business Admin. (10 Mo)"

Resolution 192

"RESOLVED, that the Bloomfield Board of Education approve the Tuition Reimbursement as listed below:

Arthur Saxon	Rutgers	\$686.25
Gail Turner	Kean	\$615.00"

Resolution 193

"RESOLVED, that the Bloomfield Board of Education approve the Extra Compensation as listed below:

NAME(S):	Patrick Ciccone Barbara Nazzaretto	LOCATION:	Watsessing
PROGRAM:	Lunchroom Supervisors	DATE:	1998-99
COMMENT:	#11.000.260.110.20.92		School Year
NAME(S):	Vincent Tarazona	LOCATION:	High School
PROGRAM:	Alianza Iberica Advisor	DATE:	1998-99
COMMENT:	Category I \$343.00		School Year
NAME(S):	Marion Roth	LOCATION:	High School
PROGRAM:	Summer School	DATE:	6/29-7/31/98
COMMENT:	60 hrs. \$1,380.00 #13.422.100.101.53.98		
NAME(S):	Maurya Farah	LOCATION:	High School
PROGRAM:	In-district Extended	DATE:	7/1-31/1998
COMMENT:	School Services/Speech/Lang. Spec. 60 hrs. @ 23.00 = \$1380		
NAME(S):	Jeffrey Allyn Ellen Magarelli Sandra McClurg	LOCATION:	Admin. Bldg.
PROGRAM:	Due Process Hearing	DATE:	July '98
COMMENT:	20 hrs. @ 23.00 = \$460 each"		

Resolution 194

"RESOLVED, that the Bloomfield Board of Education appoint Thomas E. Hooper, the district's School Business Administrator/Board Secretary, to also serve as interim Superintendent of Schools from the time Dr. Elovitz, the current Superintendent of Schools, begins his leave of absence until his appointed replacement commences service to the district."

Resolution 195

"RESOLVED, that the Board of Education approve the Master Payroll for Teachers, Aides, Administrators, Custodial/Maintenance Employees and other District Employees and affixing the list to the minutes of this meeting."

## **Bloomfield Board of Education**

**1998-1999**

### **MASTER PAYROLL**

for

**Teachers (Tenure & Non-tenure)**

**Aides (Instructional, Office, Lunch, Library, School)**

**Administration (District-wide, Principals, Supervisors)**

**Custodial/Maintenance**

**Other District Salaries**

**As of July 1, 1998**

**TENURED TEACHER  
1998/1999 SALARY LIST**

NAME	SALARY
Marianne Abbasso	\$55,461
Thomas Acton	\$37,725
Tonilynn Addeo	\$55,461
Rae Allora	\$55,723
Jeffrey Allyn	\$69,202
Dorothy Altwarg	\$67,446
Rosemary Alves	\$61,468
Daniel Anderson	\$66,821
Debra Antolino	\$55,723
Janice Arahill	\$67,446
Richard Armona	\$57,048
Kenneth Ates	\$61,172
Maria Avena	\$55,723
Linda Baker	\$61,468
Allen Balnicki	\$68,146
Ralph Barone	\$67,446
Deborah Barowski	\$57,675
<b>Richard Barrett</b>	\$69,146
<b>Sandra Baumgardner</b>	\$56,348
Judith Beam	\$55,723
Robert Beatrice	\$56,975
Ellen Belkewitch	\$60,365
<b>Christine Berkuta</b>	<b>\$40,180</b>
H. Thomas Berry	\$63,106
Michael Betancourt	\$57,048
Marilyn Biondi	\$61,468
Joseph Bizzarro	\$72,144
Margaret Booth	\$58,161
Rosanne Bornstein	\$60,365
Patrick Bottone	\$68,146
Barbara Brennan	\$56,348
William Brown	\$68,146
Roy Bruns	\$68,946
Mary Bunucci	\$60,365

**TENURED TEACHER  
1998/1999 SALARY LIST**

<b>NAME</b>	<b>SALARY</b>
Margaret Burns	\$56,975
Ronald Califano	\$61,468
Carol Cameron	\$67,446
Jane Campbell-Harrigan	\$68,946
Christine Candarella	\$55,723
Kenneth Card	\$56,036
Bonny Caridad	\$56,348
Florence Carlo	\$56,661
Joyce Carlo	\$62,793
James Carlo	\$68,146
BetteLee Carlson	\$67,446
Maureen Carroll	\$67,446
Michael Carter	\$60,365
Susan Carter	\$56,348
Daniel Caruso, Jr.	\$57,848
Anne Cascella	\$56,348
Lisa Cavanaugh	\$55,723
Wendy Cerniglia	\$53,858
Christine Cerrato	\$57,848
Frederick Cerrato	\$68,946
RuthAnn Charence	\$37,725
Patricia Christopher	\$68,946
Charlotte Clark	\$55,723
Ruth Coppola	\$68,146
Maureen Costantino	\$67,446
Jacqueline Courter	\$57,361
Arlene Cox	\$47,595
Martha Croley	\$61,468
Theresa Cuccolo	\$60,365
Diane Curtiss	\$66,281
Phyllis Danzi	\$57,048
Michael De Feo	\$67,446
Roberta Dello-Russo	\$60,672
Carrie Detjen	\$36,623
Maria Di Paolo-Sim	\$56,036

**TENURED TEACHER  
1998/1999 SALARY LIST**

<b>NAME</b>	<b>SALARY</b>
Mary Di Trani	\$37,725
Judith Di Pasquale	\$67,446
Peter Di Canio	\$66,821
Jeffrey Dieterle	\$53,557
Judith Dlugasch	\$55,723
Raymond Dondero	\$68,146
Karen Droczy	\$55,723
Sean Dugan	\$38,327
Susan Dyste	\$34,419
Kirby Ehret	\$63,593
Odalys Elmonairy	\$36,022
Carmine Esposito	\$68,946
Gunter Evdokimoff	\$58,475
Anne-Marie Eytel	\$55,723
Eileen Falco	\$61,172
Richard Faller	\$68,146
Elaine Faller	\$56,348
<b>Stephen Fenton</b>	\$62,406
<b>Elizabeth Ferrara</b>	\$62,224
<b>Kathryn Flynn (.40)</b>	\$21,423
Danielle Fredericks	\$55,723
Melissa Frimmer	\$62,093
Paula Frisch	\$44,188
Douglas Fuller	\$63,593
Marion Furci	\$57,361
Samuel Fusaro, Jr.	\$55,723
Patricia Gaffga	\$68,946
Theodora Gallagher	\$58,161
Kathleen Gallo	\$37,725
Salvatore Garaio	\$68,946
Janice Gaswind	\$62,406
Kathleen Gebhardt	\$66,821
Karen Geddis	\$37,725
Gay Gerber	\$62,093
Judith Gibbs	\$51,002

**TENURED TEACHER  
1998/1999 SALARY LIST**

NAME	SALARY
Matthew Giordano	\$44,890
Manuela Gonnella	\$55,723
CarolLee Gorson-Weber (.80)	\$55,157
Joseph Gruszczynski	\$58,475
William Haddock	\$68,946
Nancy Hadley	\$61,468
MaryAnne Halbert	\$42,986
Rose Hanley	\$57,048
Joan Hannon	\$56,348
MayLouise Hannon	\$56,348
Robert Haraka	\$36,022
ToniLynn Harvey	\$55,723
Jeanette Heckel	\$57,048
Mayra Heffernan	\$38,327
Martha Henry	\$62,793
Jo Ann Hessinger	\$56,350
John Higgins	\$63,106
Natalie Hofmann	\$61,468
Steven Holtzman	\$57,361
Patricia Ingianni-D'Avanzo	\$55,723
Anthony Integlia	\$67,446
Lorraine Jacobs	\$57,048
Steven Jenkins	\$36,623
Maryanne Justice	\$41,483
Joyce Kazoun	\$68,146
Elaine Klein	\$62,793
Joanne Klingler	\$61,468
Regina Kohl	\$55,723
Carol Korzeniowski	\$55,723
James Kotcho	\$68,946
Diana Kroop	\$67,446
Genevieve Kuras	\$68,946
Doreen Lardieri	\$55,723
Lisa Lee	\$55,723



**TENURED TEACHER  
1998/1999 SALARY LIST**

NAME	SALARY
Linda Lendman	\$61,468
Eugene Leporati	\$68,146
Iris Levenstein	\$69,198
MaryAnn Lisa	\$55,723
Carol Lobb	\$41,132
Joseph Loch	\$68,946
Robert Lombardy	\$57,361
Laura LoMonte	\$38,026
Gilberto Lopez-Espina	\$57,048
Mary Lospaluto	\$55,723
Patricia Love	\$67,446
Robert Lowy	\$56,348
Sandra Lowy	\$60,365
Daniel Lubiner	\$37,826
Susan Luchejko	\$57,048
Sharon Maas (.50)	\$31,047
Frances Maccia	\$67,446
<b>Gabriella Mackey</b>	\$67,446
<b>Ellen Magarelli</b>	\$69,198
<b>Karen Magliacano</b>	\$41,132
Barbara Magrath	\$39,579
John Mangelli	\$62,793
Linda Manzella	\$57,048
Ann Marchioni	\$66,821
Sharon Marsden	\$56,975
Douglas Mascolo	\$68,146
Ronald Masson	\$69,998
Jeanne Matthews	\$47,294
Grace Matturri	\$55,723
Robert Mayer	\$62,093
Deborah McCormack	\$56,348
Cynthia McKee	\$56,350
Brenda McNeil	\$62,793
Joan Megibow	\$57,848

**TENURED TEACHER  
1998/1999 SALARY LIST**

NAME	SALARY
Linda Melchiorre	\$60,672
Thomas Metzler	\$57,848
Sheryl Meyers	\$55,723
Elaine Milko	\$39,579
Patricia Miller	\$57,361
Brian Miller	\$39,880
Nancy Molee	\$67,446
<b>Karen Montefusco</b>	\$37,725
Suzanne Moody	\$37,725
Samuel Moschella	\$56,350
Jacklyn Murphy	\$57,048
Anna Murray	\$56,661
Marcia Napolitano	\$62,793
Joann Orciuoli	\$56,661
Diane Ostlin	\$52,204
Geoffrey Palefsky	\$63,593
Deborah Palmeri	\$57,675
Joseph Paone	\$68,946
Thomas Parker	\$68,146
Linda Pastorino	\$57,048
Linda Perna	\$39,579
Andrew Peters, Jr.	\$68,146
Richard Peterson	\$62,406
Christie Peterson	\$55,723
Henry Petite, Jr.	\$67,446
Louis Petronico	\$62,224
Anita Phalon	\$61,781
Christine Piechnik	\$42,986
Roberta Polton	\$61,468
Ann Post	\$57,675
Rosemarie Rabasca	\$62,793
John Rauschenberger	\$68,146
Bonita Reed	\$60,672
Henry Rehm	\$63,906
Pamela Rehm	\$56,036

**TENURED TEACHER  
1998/1999 SALARY LIST**

<b>NAME</b>	<b>SALARY</b>
Ellen Reiner	\$55,723
Cheryl Restaino	\$55,723
Lynne Richardson	\$55,723
Roy Ripley	\$67,446
Karen Ritacco	\$56,661
Frances Rizzo	\$50,701
Barbara Robe'	\$67,877
Lucia Rogart	\$62,093
Brenda Rogers	\$56,661
Rosemarie Romano	\$55,723
Linda Rosania	\$47,294
Jacqueline Rose	\$63,593
Karen Ross	\$50,701
Sherri Rossi	\$61,468
MaryJo Roszkowski	\$55,723
Marion Roth	\$56,348
Raymond Rowe	\$67,446
<b>Benedict Salamone</b>	\$68,946
<b>Elizabeth Salerno</b>	\$56,661
<b>Arthur Saxon Jr.</b>	\$40,180
Kathy Scehovic	\$68,146
John Scelfo	\$68,946
Joann Scheffler	\$41,483
Katherine Schmidt	\$57,675
Janet Schmitz	\$63,593
Susan Schotka	\$66,821
Susan Scollante	\$57,848
Lynne Scott	\$62,093
Daria Selepouchin	\$68,146
Annette Severini	\$68,946
Carolyn Seymour	\$57,361
John Shanagher	\$61,468
Deborah Sheehan	\$36,022
Jeanne Shepherd	\$55,723

**TENURED TEACHER  
1998/1999 SALARY LIST**

<b>NAME</b>	<b>SALARY</b>
Patricia Sherwen	\$63,906
Kenneth Shirak	\$56,348
Linda Simon	\$62,793
Gilda Simonetti	\$68,146
Joanne Sitek	\$68,946
Jean Slusarczyk	\$55,723
Judith Smith	\$61,468
Patricia Smith	\$44,188
Gloria Solino	\$66,821
Linda Soriano	\$57,048
Michael Stefanelli	\$39,429
Marytheresa Steinberg	\$57,361
Kelly Stevens	\$38,026
MariaAnn Storm	\$62,093
Regina Sullivan	\$45,190
Kathleen Szubiak	\$61,468
Elizabeth Szymczak	\$62,093
Linda Tamar	\$56,348
Ellen Taylor	\$55,723
Nancy Taylor	\$55,723
Olga Tchir	\$62,793
Agnes Testa	\$57,848
Elaine Thomson	\$55,723
Margaret Tice	\$42,986
David Tiene	\$61,172
Michael Tierney	\$55,723
Gail Tirabassi	\$55,723
Pamela Tonnies	\$62,793
Elisa Torchia	\$55,723
Catherine Tucker	\$56,975
Michael Tucker	\$62,793
Gail Turner	\$60,672
Tina Vaccaro	\$68,146
Robert Valvano	\$63,593
Linda Vecchione	\$53,858

**TENURED TEACHER  
1998/1999 SALARY LIST**

<b>NAME</b>	<b>SALARY</b>
Cathy Velardi	\$56,350
Marie Vovakes	\$63,593
Carolee Waiksnoris	\$44,188
Emil Waldmann	\$62,793
Wendy Walker	\$56,661
Thomas Walsh	\$44,890
Carol Walsh	\$57,048
Mary Weckesser	\$39,579
Devra Weingart	\$61,468
Shirley Weinstein	\$67,446
Frank White	\$68,946
Timothy White	\$68,146
Richard Williams	\$68,146
Linda Williamson	\$61,781
Vera Woolf	\$56,036
Denice Yavorski	\$56,036
Elaine Yonke	\$55,723
<b>Patricia Zak</b>	\$68,946
<b>Andrienne Zangari-Feraco</b>	\$60,365
Teresa Zawacki	\$56,661
Margaret Zeuner	\$53,858
Michele Zungoli	\$36,022
Minnette Zweben	\$68,146

**NON-TENURED TEACHER  
1998/1999 SALARY LIST**

NAME	SALARY
James Allrich	\$32,916
M.Cristina Alvarez	\$44,890
Lauren Angus	\$34,419
Andrea Antola	\$33,216
Claire Axelrod	\$39,429
Elaine Barbieri	\$37,826
Ornella Barillari	\$33,517
Lydia Barros	\$32,916
KerryAnn Beese	\$32,416
Eileen Belmonte	\$39,579
Diane Bentley-Hart	\$32,916
Christopher Bickel	\$33,017
Nancy Blomquist	\$36,323
Paula Branco	\$32,916
Jill Burton	\$36,323
Gina Capodanno	\$34,419
Darren Chestang	\$32,716
Patrick Ciccone	\$32,416
Irene Cohen	\$51,002
<b>Jacklyn Coleman</b>	\$47,595
<b>George Colwell</b>	\$41,483
Doreen Connolly	\$50,701
Benjamin Contella	\$32,916
Ruth Coopersmith	\$54,158
Julia Cortese	\$33,017
James Costantino	\$32,216
Lucia Cruz	\$34,419
Carina D'Alessio	\$33,216
Michele D'Ambola	\$34,419
Gina D'Orazio	\$36,022
Rita Daglian	\$34,419
Scott Decter	\$33,216
Clare Delano	\$32,216
Theresa Dellaluna	\$34,419
Laurie Diffley	\$34,419
Jennifer Dries	\$34,419

**NON-TENURED TEACHER  
1998/1999 SALARY LIST**

NAME	SALARY
Susan Egan-Carson	\$37,725
MaryJean Ercolino	\$32,916
Nicole Falco	\$32,916
Maurya Farah	\$50,701
Jennifer Farneski	\$32,416
Kimberly Feliciano	\$32,416
Aleida Fernandez	\$39,880
Adriana Festa	\$39,880
Suzanne Flynn	\$32,916
Maria Folleco	\$37,725
Lisa Frey	\$32,416
John Gallagher	\$33,017
Bonnie Lu Gaspar	\$32,216
John Geczy	\$32,716
Jennifer Gonnelli	\$32,916
Diane Gonzalez	\$34,419
Kathryn Griffiths	\$39,329
Elizabeth Hahn	\$39,880
Mary Ellen Hamalainen	\$42,986
Maira Hernandez-Kinloch	\$53,557
Michele Hingos	\$37,826
Lenore Imhof	\$42,986
Cherylann Iovino	\$32,916
Mary Jean Ippolito	\$32,916
Suzanne Johnson	\$32,216
Lisa Kamenski (.50)	\$16,108
Khoan Khuu	\$32,416
Patricia Killeen	\$51,002
Matthew Kingsley	\$32,416
Tara Kliminski	\$32,416
Andrea Kliminski	\$32,416
Randi Kruger (.15)	\$8,358
Kim Kuhar	\$32,216
Harriet Kushins (.20)	\$6,703

**NON-TENURED TEACHER  
1998/1999 SALARY LIST**

NAME	SALARY
Beth Lancellotti	\$37,826
Diane LaQuaglia	\$41,483
James LaRosa	\$34,419
Robert MacNett	\$32,916
Frank Marascio III	\$38,026
Melissa Marchioni	\$34,419
Maria Marrone	\$32,216
Corby Mastres	\$32,916
Sandra McClurg	\$44,489
Amy McCombs	\$32,916
Barbara McCurly	\$39,579
Cormac McGowan	\$34,419
Melinda Melchiorre	\$32,216
Maryanne Melnyk	\$61,781
Peggi Mercurio	\$32,916
Stephanie Middlebrook	\$32,216
Dawn Miller	\$32,416
Linda Mithaug	\$35,823
Timothy Moore	\$32,416
Jennifer Motzer	\$32,916
Barbara Nazzaretto	\$32,416
Mairead Noland	\$34,419
Maureen Nussman	\$47,595
Margaret O'Grady	\$32,416
Karen O'Sullivan	\$39,579
Tamara Pausz	\$32,916
Allyssa Petrone (.60)	\$19,810
Vincenzina Piccinno	\$37,826
Judith Pokrywa	\$39,729
Jigna Ramani	\$32,916



**NON-TENURED TEACHER  
1998/1999 SALARY LIST**

<b>NAME</b>	<b>SALARY</b>
Andrea Reynolds	\$39,429
Monica Rossi	\$32,416
Jeffrey Ryder	\$34,419
Ann Scheiblin	\$36,022
Kimberly Scott	\$32,916
Monica Seaman	\$34,719
Craig Silverglade	\$34,419
AnnMarie Slocum	\$33,017
Stephanie Suriano	\$32,817
Amy Srsic	\$32,216
Jody Sutula	\$34,419
Dana Tenuto	\$34,419
Mary Todaro	\$56,036
Susan Troiano	\$35,823
Angela Uzzolina	\$34,419
MaryAnn Ventura	\$35,823
Majella Wagnes	\$32,716
Jan Wilgenkamp, Jr.	\$47,294
Karen Wolynez	\$35,623
Jennifer Woods	\$36,323
Suzanne Zimmerer	\$39,329
Tammy Zunin	\$32,416

**INSTRUCTIONAL AIDE  
1998-1999 SALARY LIST**

NAME	SALARY
Joseph Auteri	\$16,500
Lisa Ballerini	\$16,500
Robert Barra	\$16,500
Maryann Carini	\$18,110
Angela Coffey	\$17,060
Dawn Daglian	\$16,500
William Fels, Jr.	\$16,500
JeanMarie Ferrante	\$16,500
Sandra Gaudiosi	\$18,110
Mary Gilchrist	\$16,500
Patricia Goedecker	\$17,060
Denine Graham	\$16,500
Donna Haberman	\$18,110
Lisa Kamenski (.50)	\$ 8,250
Virginia Looges	\$18,110
Mary Maulbeck	\$18,110
Theresa Mauriello	\$18,110
Kathy Montanez	\$18,110
Carol Lynn Morris	\$16,500
Gladys Navas	\$16,500
Eileen O'Grady	\$18,110
Linda Osmun	\$18,110
Addie Perskey	\$16,500
Donald Peters	\$16,500
Sebastian Powell	\$16,500
Carol SanFilippo	\$17,060
Linda Serrano-Aviles	\$16,500 (Pro-rated: LOA Sept 1 - Oct 26)
Banita Smith	\$16,500
Julia Smith	\$18,110
Kenneth Stern	\$16,500
Joanne Sullivan	\$16,500
Kenneth Valerian	\$16,500

**OFFICE AIDES  
1998-1999 SALARY LIST**

<b>NAME</b>	<b>SALARY</b>
Rachel Kiessling	\$7,048
Francine Klein	\$7,048
Stephanie Koch	\$7,048
Genevieve Marchetta	\$6,625
Karen Przewdzeki	\$6,625
Mary Lou Russoman	\$7,048
Lynne Savino	\$7,048
Catherine Sullivan	\$7,048
Helen Yacullo	\$7,048

**LUNCH AIDE  
1998/1999 SALARY LIST**

<b>NAME</b>	<b>SALARY</b>
Zahida Ahmad	\$2,461
Yvonne Alexander	\$2,461
Palmerina Avallone	\$2,461
Susan Bailey	\$2,461
Lynne Balz	\$2,461
Sebastiana Bauer	\$4,922
Monica Borja	\$2,461
Karen Buccelli	\$2,461
Janet Butera	\$2,461
Kathleen Campione	\$2,461
Frank Capalbo	\$2,461
Pia Capozzi	\$2,461
Anna Cardellicchio	\$4,922
Marie Carroll	\$2,461
Denise Casaburi	\$2,461
Doreen Cassidy	\$2,461
Linda Chiusano	\$2,461
Cynthia Cofone	\$2,461
Donna De Hart	\$2,461
Joann De Barbieri	\$2,461
Linda De Luca	\$2,461
Michelle Di Rosa	\$2,461
Lina Domik	\$2,461
Donna Gehringer	\$4,922

**LUNCH AIDE  
1998/1999 SALARY LIST**

<b>NAME</b>	<b>SALARY</b>
Roseann Genuario	\$4,922
Jean Gomes	\$4,922
Theresa Gonnella	\$2,461
Patricia Guido	\$2,461
Patricia Jan	\$2,461
Eugenia Karydes	\$2,461
Tayyeba Khan	\$2,461
Anita Killian	\$2,461
Victoria Krolak	\$2,461
Victoria La Torraca	\$2,461
Clarissa Lantigua	\$2,461
Deborah Lauzurica	\$2,461
Ivonne Leaty	\$2,461
Michelle Mac Vicker	\$2,461
Janice Mandra	\$2,461
Deborah Mastropietro	\$4,922
Virginia Mc Culloch	\$2,461
Elaine McDermott	\$2,461
Carol Mignelli	\$2,461
Carmella Milano	\$2,461
Rosanne Mulhearn	\$2,461
Doris Murray	\$2,461
Gladys Navas	\$2,461
Dorothy Nitto	\$2,461
Linda Oliver	\$2,461
Dorothy Petronaci	\$2,461
Donnamarie Pezzino	\$2,461
Katherine Potenzzone	\$2,461
Janet Pucillo	\$2,461
Wanda Rapelyea	\$2,461
Maryann Raposo	\$2,461
Lisa Renna	\$4,922
Diane Robertella	\$2,461
Delores Roberts	\$2,461

**LUNCH AIDE  
1998/1999 SALARY LIST**

NAME	SALARY
Joanie Santeramo	\$2,461
Michelle Scala	\$2,461
Lisa Seal	\$2,461
SheilaAnn Simeone	\$2,461
Doris Smith	\$4,922
Frances Sturiale	\$2,461
Lynn Szymczak	\$2,461
Betty Tirado	\$2,461
Barbara Tucker	\$2,461
Geraldine Volpe	\$2,461
Rosa Vosa	\$2,461
Susan Warren	\$2,461
Gloria Zaremba	\$2,461

**LIBRARY AIDES  
1998-1999 SALARY LIST**

NAME	SALARY
Margaret DeMent	\$4,440
Cynthia Devenney	\$4,440
Gayle Ellison-Davis	\$4,440
Jacqueline Groendyk	\$4,440
Victoria Krolak	\$4,440
Virginia McCulloch	\$4,440
Michele Scala	\$4,440
Barbara Tucker	\$4,440

**SCHOOL AIDE  
1998/1999 SALARY LIST**

NAME	SALARY
Barbara Appleton	\$11,998
Gail Bretz	\$13,202
Ann Carell	\$11,998
Olga Cerefice	\$12,569
George Dittrich	\$12,569
Diane Greiner	\$12,569
AnnMarie Hedden	\$13,402
Jermain Johnson	\$11,998
Annette Lawrence	\$13,202
Irma Perez	\$12,569
Joanne Petrucci	\$13,202
Rose Picone	\$13,952
Madelane Szuhany	\$12,569
Jane Trapp	\$12,569
Gina Vecchione	\$12,569
Linda Zygmunt	\$12,569

**CENTRAL OFFICE  
1998/1999 SALARY LIST**

NAME	SALARY
Joseph Abramo	\$ 94,477
Peter Balos	\$ 35,190
Thomas Hooper	\$112,000
Peter Keaney	\$ 58,784
Patricia Klein	\$ 37,000
John Masters	\$ 81,765
Gerard Nazzaretto	\$ 68,284
James Pepe	\$ 31,981
Gerald Pullins	\$ 31,050
Gary Weisman	\$ 77,413

**SUPERVISOR  
1998-1999 SALARY LIST**

NAME	SALARY
Harry Berkheiser, Jr. (NT)	\$71,325
Robert Blomquist	\$78,925
Pauline Booth-Ellis	\$87,400
Diana Fortkiewicz (NT)	\$72,600
Richard Haas	\$89,525
Karen Hennessy	\$77,425
Roger Marchegiano	\$78,125
George Middleton	\$89,525
John Murray (NT)	\$80,425
Patricia Pelikan (NT)	\$73,100
Spencer Tracey	\$89,525
Janis Voo	\$77,425
Jean Zimmerman (NT)	\$71,225

**PRINCIPAL  
1998-1999 SALARY LIST**

NAME	SALARY
Frank Albano(NT)	\$ 80,108
Julia Andriolo	\$ 82,726
John Autore	\$ 94,760
James Barton	\$ 93,010
Michael Bonomo	\$ 97,152
Peter Falco (NT)	\$79,332
Salvatore Goncalves	\$ 88,526
Gregory Hiserodt (NT)	\$ 92,774
William Icklan	\$ 93,010
Darlene Mattia	\$ 90,026
Christopher Navarro	\$ 84,434
Pasquale Orsini	\$ 84,434
Robert Pellegrino	\$ 92,210
Eugenia Pfeiffer	\$ 95,239
John Szabo	\$104,450

**CUSTODIAL AND MAINTENANCE  
1998/1999 SALARY LIST**

NAME	SALARY
Sonny Arrowood, Jr.	\$27,560
*Michael Bellocchio	\$41,500
Kevin Berberich	\$23,500
*Richard Bosco	\$42,800
*Edward Castiglione	\$41,100
*John Castiglione	\$41,100
*Christian Christiansen	\$46,150
*Stephen Cummings	\$41,200
*Patrick DeVincentis	\$41,585
*Bernard Doherty	\$39,125
*Stanley Domanowski	\$39,350
*William Dreier	\$38,625
William Estelle	\$26,860
*Richard Gannon	\$42,486
*Scott Garrett	\$39,125
*James Garside	\$43,700
Darren Gordon	\$26,260
*Walter Gumbars	\$36,800
*Morgan Housel	\$46,050
Barry Jacquin	\$28,050
Erenda Johnson	\$23,500
*Dennis Kelly	\$45,125
*Ralph Kries	\$46,650
*Theodore Leo	\$46,050
*Nicholas Magnatta	\$39,185
*Albert Mancuso	\$39,025
William Manning	\$25,100
Drew Margerum	\$28,700
*Robert McOmish	\$46,375
*Anita Meneses	\$37,200
*Steven Mondo	\$41,100
*John Monteforte	\$38,625
*Scott Moss	\$38,785



CUSTODIAL AND MAINTENANCE  
1998/1999 SALARY LIST

NAME	SALARY
*Jerry Parisi	\$29,350
*Nelson Perez	\$41,100
*David Petillo, Jr.	\$46,050
Salvatore Petti	\$26,060
Michael Raimondi	\$28,050
*Damien Roszkowski	\$49,250
*Mary Russo	\$39,350
*Richard Sefcik	\$35,900
John Smith	\$42,750
Roland Spence	\$30,600
*Thomas Stivali	\$39,185
*Thomas Thompson	\$41,425
Richard Van Den Berg	\$26,700
*Glenn Vaughn	\$39,185
*Mark Wirth	\$28,700

\*- Tenured

**CUSTODIAL SHIFT DIFFERENTIAL  
FOR  
1998/1999**

NAME	AMOUNT
Sonny Arrowood, Jr.	\$1,240
Michael Bellocchio	\$2,905
Kevin Berberich	\$1,645
Patrick DeVincentis	\$2,911
William Estelle	\$1,209
James Garside	\$ 1,093
Darren Gordon	\$1,182
Erenda Johnson	\$1,645
Nicholas Magnatta	\$1,763
Albert Mancuso	\$ 976
John Monteforte	\$2,704
Scott Moss	\$1,745
Salvatore Petti	\$1,173
Thomas Stivali	\$1,763
Richard Van Den Berg	\$1,869
Glenn Vaughn	\$1,763
Mark Wirth	\$2,009

**OTHER DISTRICT SALARIES  
1998/1999**

NAME	SALARY
Janice Greatorex	\$26, 820
Substitute Service	\$8,567
Roman M. Kysilewskyj, M.D.	\$4,576
Mario Szuchman, M.D.	\$9,152

Resolution 196

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1997-1998 school year budget as attached."

**Bloomfield Public Schools**

Bloomfield, New Jersey

## Transfer of Funds

1997-1998

#22

6/30/98

	From	To	Amount
A.	11.000.270.890.59.85	11.000.270.610.59.85	\$ 33.00
	Transportation-Misc.	Transportation-Supplies	
	11.000.100.562.15.31	11.000.100.561.15.31	\$ 5,312.00
	Tuition	Tuition	
	11.000.100.566.15.31	11.000.100.564.15.31	\$ 9,510.00
	Tuition	Tuition	
	11.000.290.580.58.91	11.000.290.330.58.91	\$ 64.00
	Travel/Conf.	Contract Prof. Serv.	
	11.190.100.890.51.82	11.000.230.530.59.82	\$ 2,917.00
	Misc.Exp.	Telephone/Communications	
	11.000.213.890.51.82	11.000.230.530.59.82	\$ 1,200.00
	Misc.Exp.-Health	Telephone/Communications	
	11.000.218.890.51.82	11.000.230.530.59.82	\$ 3,564.00
	Misc.Exp.-Guid	Telephone/Communications	
	11.000.291.270.16.95	11.000.230.530.59.82	\$ 2,300.00
	Benefits	Telephone/Communications	

Resolution 197

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1998-1999 school year budget as attached."

**Bloomfield Public Schools**

Bloomfield, New Jersey

Transfer of Funds

1998-1999

#1

7/14/98

	From	To	Amount
A.	11.000.100.566.15.31	11.000.100.565.15.31	\$ 55,000.00
	Tuition	Tuition	
	11.000.222.610.28.42	11.000.222.890.28.42	\$ 253.00
	Supplies-Media	Misc.Exp.-Media	
	11.000.240.890.24.92	11.000.240.610.24.92	\$ 45.00
	Misc.Exp.-Bldg.Admin.	Supplies-Bldg.Admin.	
	11.213.100.890.25.30	11.213.100.610.25.30	\$ 14.00
	Misc.-Special Educ.	Supplies-Special Educ.	
	11.230.100.890.25.39	11.240.100.610.25.38	\$ 49.00
	BSIP-Misc.	ESL-Supplies	
	11.230.100.890.27.39	11.230.100.610.27.39	\$ 32.00
	BSIP-Misc.	BSIP-Supplies	
	11.230.100.890.27.39	11.240.100.610.27.38	\$ 27.00
	BSIP-Misc.	ESL-Supplies	
	11.000.230.104.11.91	11.000.290.104.16.91	\$ 6,755.00
	Salaries	Salaries	
	11.000.223.580.59.40	11.000.223.320.59.40	\$ 3,750.00
	Staff Development	Staff Development	
	11.206.100.890.15.30	11.206.100.320.15.30	\$ 6,650.00
	Visual Hand.-Misc.	Visual Hand.-Tech.Serv.	
	11.190.100.610.25.13	11.240.100.610.25.38	\$ 8.00
	Supplies-FV	Supplies-ESL-FV	
	11.000.230.339.59.90	11.000.230.339.16.90	\$ 200.00
	Prof.Services	Prof.Services	
	11.190.100.610.28.12	11.190.100.640.28.12	\$ 3.00
	Supplies-OV	Textbooks-OV	
	11.000.213.610.25.43	11.000.213.890.25.43	\$ 91.00
	Health Supplies-FV	Health-Misc.-FV	
	11.000.262.420.51.30	11.000.240.610.51.92	\$ 635.00
	Contract Services-HS	Supplies-HS	

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

07/06/1998  
12:20:37School District Budget Statement  
for the School Year 1998-99  
Advertised Enrollments

Page: A 1

## ESSEX - BLOOMFIELD TWP

ENROLLMENT CATEGORY	October 15, 1996 Actual	October 15, 1997 Actual	October 15, 1998 Estimated
00011 Pupils on Roll Regular Full-Time	5114	4864	4907
00012 Pupils on Roll Regular Shared-Time	14	2	2
00021 Pupils on Roll - Special Full-Time	172	668	680
00022 Pupils on Roll - Special Shared-Time	2	13	13
00040 Private School Placements	49	37	35
00051 Pupils Sent to Other Districts-Reg Prog	5	3	6
00052 Pupils Sent to Other Dists-Spec Ed Prog	21	24	27
00060 Pupils Received	31	34	32
00070 Pupils in State Facilities	9	7	7
00080 Resident Enrollment Per State Aid Calc.		5425	5614

Resolution 198

"RESOLVED, that the Bloomfield Board of Education approves a revised 1998-1999 budget, as attached, to reflect the supplemental legislative appropriation of \$60,000."

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

07/06/1998  
12:20:37

School District Budget Statement  
for the School Year 1998-99

Page: A 2

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
<b>GENERAL FUND</b>				
00121 Budgeted Fund Balance - General Fund	10-303		1,055,833	1,800,000
00140 Transfers from Other Funds	10-5200	22,237		
<b>Revenues from Local Sources:</b>				
00150 Local Tax Levy	10-1210	34,748,119	36,627,283	37,194,088
00200 Tuition	10-1300	269,312	470,527	439,820
00250 Miscellaneous	10-1XXX	572,623		
00252 Other Restricted Miscellaneous Revenues	10-1XXX		39,040	8,850
00253 Unrestricted Miscellaneous Revenues	10-1XXX		207,200	285,000
00260 SUBTOTAL		35,590,054	37,344,050	37,927,758
<b>Revenues from State Sources:</b>				
00280 Core Curriculum Standards Aid	10-3111	355,795	1,187,097	1,289,980
00300 Transportation Aid	10-3120	952,173	844,940	756,772
00310 Special Education Aid	10-3130	2,613,898	2,349,411	2,787,638
00320 Bilingual Education	10-3140	75,502	209,235	221,502
00340 Stabilization Aid	10-3171	258,429		
00351 Aid for Adult and Post-Graduate Programs	10-3191		5,582	
00360 Other State Aids	10-3XXX	584,056	10,792	60,000
00370 SUBTOTAL		4,839,853	4,607,057	5,115,892
<b>Revenues from Federal Sources:</b>				
00390 Medicaid Reimbursement	10-4200	14,284		5,000
00400 SUBTOTAL		14,284		5,000

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

07/06/1998  
12:20:38

School District Budget Statement  
for the School Year 1998-99

Page: A 3

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
00408 Adjustment for Prior Year Encumbrances			880,272	
00409 Act (Excess)Deficiency of Rev (Over)/Under Expnd		163,392		
00410 TOTAL GENERAL FUND		40,629,820	43,887,212	44,848,650
SPECIAL REVENUE FUNDS				
00420 Revenues from Local Sources	20-1XXX	26,356	12,848	
Revenues from State Sources:				
00422 Demonstrably Effect Prog Aid - Pr Year Carryover	20-3212			16,834
00426 Demonstrably Effective Program Aid	20-3212		593,667	389,632
00427 Distance Learning Network Aid	20-3213		217,006	230,174
00428 Instructional Supplement Aid	20-3214		280,282	330,948
00430 Other Restricted Entitlements	20-32XX	464,133	366,920	344,000
00431 TOTAL REVENUES FROM STATE SOURCES		464,133	1,457,875	1,311,588
Revenues from Federal Sources:				
00440 P.L. 103-382 Title I	20-4411-4414	258,501	453,523	278,000
00450 P.L. 103-382 Title VI	20-4415-4416	18,832	22,295	15,000
00460 I.D.E.A. Part B (Handicapped)	20-4420	366,576	494,420	469,700
00470 P.L. 101-392 (Vocational Education)	20-4430		9,000	9,000
00500 Other	20-4XXX	332,827	345,362	35,000
00510 TOTAL REVENUES FROM FEDERAL SOURCES		976,736	1,324,600	806,700
00520 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
DEBT SERVICE				
00530 Budgeted Fund Balance	40-303			1

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

07/06/1998

12:20:38

School District Budget Statement  
for the School Year 1998-99

Page: A 4

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
Revenues from Local Sources:				
00550 Local Tax Levy	40-1210	147,000	145,114	130,006
00570 TOTAL REVENUES FROM LOCAL SOURCES		147,000	145,114	130,006
Revenues from State Sources:				
00580 Debt Service Aid Type II	40-3160	1,341	3,317	18,756
00590 TOTAL LOCAL DEBT SERVICE		148,341	148,431	148,763
00639 Act (Excess)Deficiency of Rev (Over)/Under Expnd		137		
00640 TOTAL DEBT SERVICE FUND		148,478	148,431	148,763
00660 TOTAL REVENUES/SOURCES		42,245,523	46,830,966	47,115,701



\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

07/06/1998  
12:20:47

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

Page: B 1

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
<b>GENERAL CURRENT EXPENSE</b>				
00770 Regular Programs - Instruction	11-1XX-100-XXX	15,704,544	16,306,646	17,313,754
00780 Special Education - Instruction	11-2XX-100-XXX	2,668,718	2,895,664	3,032,484
00790 Basic Skills/Remedial - Instruction	11-230-100-XXX	791,503	361,686	391,915
00800 Bilingual Education - Instruction	11-240-100-XXX	293,697	278,341	317,991
00820 School-Spon. Cocurricular Activities-Instruction	11-401-100-XXX	105,911	140,198	132,614
00830 School Sponsored Athletics - Instruction	11-402-100-XXX	345,109	386,063	397,851
00850 Community Services Programs/Operations	11-800-330-XXX	23,118	50,000	30,000
Undistributed Expenditures:				
00860 Instruction	11-000-100-XXX	2,039,799	2,318,971	2,281,925
00880 Health Services	11-000-213-XXX	659,100	700,993	728,518
00881 Other Supp Serv - Stds - Related & Extraordinary	11-000-216,217	473,521	522,419	594,642
00890 Other Support Services - Students - Regular	11-000-218-XXX	1,191,437	1,115,656	1,221,269
00900 Other Support Services - Students - Special	11-000-219-XXX	1,186,866	1,209,239	1,222,949
00910 Improvement of Instructional Services	11-000-221-XXX	722,036	706,517	728,533
00920 Educational Media Services - School Library	11-000-222-XXX	583,746	601,071	610,215
00921 Instructional Staff Training Services	11-000-223-XXX	183,682	187,710	212,134
00930 Support Services - General Administration	11-000-230-XXX	630,891	560,159	542,152
00940 Support Services - School Administration	11-000-240-XXX	1,856,290	1,943,155	1,971,245
00950 Operation and Maintenance of Plant Services	11-000-26X-XXX	4,420,183	5,175,946	5,121,924
00960 Student Transportation Services	11-000-270-XXX	1,728,642	1,803,017	1,860,159
00970 Business and Other Support Services	11-000-290-XXX	624,948	640,660	665,442
00971 Personal Services - Employee Benefits	11-XXX-XXX-2XX	3,985,424	4,677,143	4,719,811
00990 Total Undistributed Expenditures		20,286,565	22,162,656	22,480,918
01000 TOTAL GENERAL CURRENT EXPENSE		40,219,165	42,581,254	44,097,527
<b>CAPITAL OUTLAY</b>				
01020 Equipment	12-XXX-XXX-73X	147,608	99,064	226,053
01030 Facilities Acquisition and Construction Services	12-000-4XX-XXX	263,047	1,119,031	476,745
01040 TOTAL CAPITAL OUTLAY		410,655	1,218,095	702,798
<b>SPECIAL SCHOOLS</b>				
01050 Instruction	13-422-100-XXX		43,275	36,280

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

07/06/1998  
12:20:48

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

Page: B 2

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
Summer School:				
01060 Support Services	13-422-200-XXX		3,258	3,195
01070 Total Summer School			46,533	39,475
Adult Education - Local:				
01140 Instruction	13-602-100-XXX		35,335	
01150 Support Services	13-602-200-XXX		5,995	8,850
01160 Total Adult Education - Local			41,330	8,850
01230 TOTAL SPECIAL SCHOOLS			87,863	48,325
01240 GENERAL FUND GRAND TOTAL		40,629,820	43,887,212	44,848,650
SPECIAL REVENUE FUNDS				
01250 Local Projects	20-XXX-XXX-XXX	26,356	12,848	
Demonstrably Effective Program Aid:				
01255 Instruction	20-212-100-XXX		350,540	265,308
01256 Support Services	20-212-200-XXX		243,127	141,158
01258 TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID			593,667	406,466
Distance Learning Network Aid:				
01259 Support Services	20-213-200-XXX		217,006	210,174
01260 Facilities Acquisition and Construction Services	20-213-400-XXX			20,000
01261 TOTAL DISTANCE LEARNING NETWORK AID			217,006	230,174
Instructional Supplement Aid:				
01262 Instruction	20-214-100-XXX		261,884	311,061
01263 Support Services	20-214-200-XXX		18,398	19,887
01264 TOTAL INSTRUCTIONAL SUPPLEMENT AID			280,282	330,948
Other State Projects:				
01265 Nonpublic Textbooks	20-XXX-XXX-XXX	40,682	48,475	49,000
01270 Nonpublic Auxiliary Services	20-XXX-XXX-XXX		117,650	118,000
01280 Nonpublic Handicapped Services	20-XXX-XXX-XXX		111,100	112,000
01290 Nonpublic Nursing Services	20-XXX-XXX-XXX	60,826	64,139	65,000
01300 Adult Education	20-XXX-XXX-XXX		25,556	
01320 Other Special Projects	20-XXX-XXX-XXX	362,625		
01330 Total State Projects		464,133	1,457,875	1,311,588

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

07/06/1998

12:20:48

School District Budget Statement  
for the School Year 1998-99  
Advertised Appropriations

Page: B 3

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
<b>Federal Projects:</b>				
01340 P.L. 103-382 Title I	20-XXX-XXX-XXX	258,501	453,523	278,000
01350 P.L. 103-382 Title VI	20-XXX-XXX-XXX	18,832	22,295	15,000
01360 I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	366,576	494,420	469,700
01370 P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX		9,000	9,000
01400 Other Special Projects	20-XXX-XXX-XXX	332,827	345,362	35,000
01410 Total Federal Projects		976,736	1,324,600	806,700
01420 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
<b>DEBT SERVICE FUNDS</b>				
01430 Debt Service - Regular	40-701-510-XXX	148,478	148,431	148,763
01480 TOTAL DEBT SERVICE FUNDS		148,478	148,431	148,763
01490 Total Expenditures/Appropriations		42,245,523	46,830,966	47,115,701

\*\*\*\*\* Edits Were Run and No Errors Were Detected \*\*\*\*\*

07/06/1998  
12:20:52

School District Budget Statement  
for the School Year 1998-99  
Advertised Recapitulation of Balances

Page: C 1

ESSEX - BLOOMFIELD TWP

Budget Category (1)	General Fund (Unreserved) (2)	General Fund (Reserved) Cap. Reserve Account (3)	General Fund (Reserved) Adult Ed. Programs (4)	General Fund (Reserved) Legal Reserves (5)	Debt Service (6)	Special Revenue (Reserved) Cap. Reserve Account (7)	Totals (8)
01595 Est. Approp. Bal. 6-30-96 (Prior Budg)	767,263				137		767,400
01600 Approp. Balances 6-30-96 (from Audit)	2,659,658				138		2,659,796
01605 Est. Approp. Bal. 6-30-97 (Prior Budg)	661,781						661,781
01610 Approp. Balances 6-30-97 (from Audit)	1,886,577				1		1,886,578
01620 Amount Budgeted during FY 97-98	-1,055,833						-1,055,833
01630 Add. Bal. to be Approp during FY 97-98							
01640 Add. Bal. Anticipated during FY 97-98	1,665,482						1,665,482
01650 Appropriation Bal. 6-30-98 (est.)	2,496,226				1		2,496,227
01660 Amount Budgeted in FY 98-99	-1,800,000				-1		-1,800,001
01670 Appropriation Balances 6/30/99 (est.)	696,226						696,226

Current state law requires that unreserved general fund balance (surplus) in excess of the established statutory limitation (generally 6% of the prior year budget) must be appropriated in the budget for tax relief purposes. Below are the amounts for the proposed and prior two years given the current statutory limitations:

1996-97	1997-98	1998-99
220,828		0

\* Please note that if the law had been in effect in 1996-97, it is probable that the subsequent year balances would have been lower.

Resolution 198a

"RESOLVED, that the Bloomfield Board of Education approves, within the 1998-1999 budget, adjusting the anticipated tuition revenue and summer school salary account as listed below:

Revenue	Original	Revised
LINE		
00252 Restricted Revenue	0	\$ 7,000.00
00260 Sub Total	\$37,927,758	37,934,758
00410 Total General Fund	44,848,650	44,855,650
00660 Total Revenue	47,115,701	47,122,701
Appropriations	Original	Revised
08400 Salaries Teachers/Sum School	\$ 35,880	\$ 42,880
08470 Total Summer School Inst.	36,280	43,280
08550 Total Summer School	39,425	46,425
09460 Total Special Schools	48,325	55,325
09470 General Fund Grant Total	44,848,650	44,855,650
09970 Total Expend/Appropriations	47,115,701	47,122,701"

Resolution 199

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the May 31, 1998 Financial Reports for the Student Activity and Athletic Accounts."

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR MAY 1998  
Elementary/Middle/High  
(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	\$ 31,539.77
Outstanding checks (List Attached)	- 1,894.19
Other Adjustments (Prior approval needed)	
Cash Balance	\$ 29,645.58

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	\$ 29,645.58
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	\$

Reviewed by:  
Date: 7/2/98  
Date: 5/5/98  
Date:

OUTSTANDING CHECKS MIDDLE SCHOOL ACTIVITY - MAY 1996

CHECK #	AMOUNT
2747	36.85
2749	30.85
1634	4.30
2481	26.00
2483	26.00
2301	4.91
2857	34.48
2918	750.00
3505	11.00
3643	13.40
3844	588.00
3847	33.00
3851	35.18
3850	16.75
3849	35.18
3855	80.25
3854	38.40
3853	74.50
3852	49.14

TOTAL 1,894.19

P EDUCATION			ACTIVITIES FUND SUMMARY		BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT	
7003			5/98		Page 1	
*****						
Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
-----						
*****						
SUPRACACCOUNT SUMMARY						
*****						
ACCOUNT	28467.93	28233.68	3407.80	1995.90	0.00	29645.58
-----						
TOTALS	28467.93	28233.68	3407.80	1995.90	0.00	29645.58
*****						
FUND SUMMARY						
*****						
	13.35	0.00	0.00	0.00	0.00	0.00
	32.14	32.14	0.00	0.00	0.00	32.14
	0.00	1491.75	71.35	0.00	0.00	1563.10
6026.84	3113.06	225.00	0.00	0.00	0.00	3338.06
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
8856.01	11338.81	1392.00	1651.50	0.00	0.00	11079.31
0.00	196.50	33.00	0.00	0.00	0.00	229.50
7436.24	2676.10	135.65	151.25	0.00	0.00	2660.50
130.20	0.00	0.00	0.00	0.00	0.00	0.00
174.00	14.00	0.00	0.00	0.00	0.00	14.00
0.00	225.00	0.00	0.00	0.00	0.00	225.00
194.15	194.15	0.00	0.00	0.00	0.00	194.15
39.88	130.45	0.00	0.00	0.00	0.00	130.45
295.38	131.80	0.00	0.00	0.00	0.00	131.80
417.54	6646.69	0.00	0.00	0.00	0.00	6646.69
364.76	0.00	0.00	0.00	0.00	0.00	0.00
668.97	5.82	0.00	0.00	0.00	0.00	5.82
2633.60	141.32	0.00	0.00	0.00	0.00	141.32
0.00	508.84	0.00	0.00	0.00	0.00	508.84
1164.87	1387.25	1550.80	193.15	0.00	0.00	2744.90
-----						
	28467.93	28233.68	3407.80	1995.90	0.00	29645.58

IS  
RMS  
CT.

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR may 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month)

\$ 13,774.78

Outstanding checks  
(List Attached)

- 1,267.29

Other Adjustments  
(Prior approval needed)

\_\_\_\_\_

Cash Balance

\$ 12,507.49

Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 12,507.49  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed)

\_\_\_\_\_

Adjusted Account Balance

\$ \_\_\_\_\_

Reviewed by:

P.B. Date: 5/12/98  
T.S.H. Date: 5/12/98  
Date: \_\_\_\_\_

outstanding checks may 1998

check #	amount
2601	19.20
2643	129.94
3152	91.00
3205	50.00
3306	50.00
3314	850.00
3315	45.68
3316	11.84
3317	19.63
total	1,267.29

\*\*\*\*\*  
 BLOOMFIELD BOARD OF EDUCATION ACTIVITIES FUND SUMMARY BLOOMFIELD ELEM. ACTIVITY ACCT

BLOOMFIELD, N.J. 07003 Page 3  
 \*\*\*\*\*

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
------	---------------------------	------------------------	----------	---------------	------------------	-------------------------

CONTINUED

70	0.00	0.00	0.00	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00	0.00	0.00
72	0.00	0.00	0.00	0.00	0.00	0.00
73	0.00	0.00	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00	0.00	0.00
75	0.00	0.00	0.00	0.00	0.00	0.00
88	0.00	0.00	0.00	0.00	0.00	0.00
89	0.00	0.00	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00	0.00	0.00
91	0.00	0.00	0.00	0.00	0.00	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00	0.00	0.00
94	0.00	0.00	0.00	0.00	0.00	0.00
95	0.00	0.00	0.00	0.00	0.00	0.00
96	0.00	0.00	0.00	0.00	0.00	0.00
97	0.00	0.00	0.00	0.00	0.00	0.00
98	0.00	0.00	0.00	0.00	0.00	0.00
99	0.00	0.00	0.00	0.00	0.00	0.00
1 BERKELEY SCHOOL	617.24	713.73	1700.00	869.63	0.00	1544.10
2 BROOKDALE SCHOOL	457.93	934.14	0.00	26.31	0.00	907.83
3 CARTERET SCHOOL	1890.13	2943.23	0.00	729.00	0.00	2214.23
4 DEMAREST SCHOOL	1798.77	2045.88	0.00	45.68	0.00	2000.20
5 FAIRVIEW SCHOOL	1129.11	941.01	0.00	11.84	0.00	929.17
6 FOREST GLEN SCHOOL	294.34	454.51	144.86	100.00	0.00	499.37
7 FRANKLIN SCHOOL	460.42	1021.47	0.00	0.00	0.00	1021.47
8 OAK VIEW SCHOOL	1661.84	1773.84	0.00	0.00	0.00	1773.84
10 OTHER	1232.90	1308.61	0.00	0.00	0.00	1308.61
9 WATSSING SCHOOL	504.99	347.04	0.00	38.37	0.00	308.67
TOTALS	10047.67	12483.46	1844.86	1820.83	0.00	12507.49



**BLOOMFIELD PUBLIC SCHOOLS**  
**Bloomfield, New Jersey**

## Monthly Activity Account Reconciliation Form

MONTH/YEAR                      may 1998

Elementary/Middle/High

(Circle Appropriate Level)

**Bank Balance (Reflected on statement/passbook)**

**Bank Statement Balance  
(End of Listed Month)**

132,212.13

Outstanding checks  
(List Attached)

15,052.21

Other Adjustments  
(Prior approval needed)

**Cash Balance**

117,159.92

**Book Balance (Reflected on Computer Run)**

End of Month Total Balance

117,159.92

(Listing by account reflected on attached print-out)

**Account Balance Adjustments**  
(Prior approval needed)

Adjusted Account Balance

1

Reviewed by:

123

**Date:**

7/2/88

~~TK~~

Date: \_\_\_\_\_

57248

**Date:**

chk #

2769	35.00
3642	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6751	35.00
6926	200.00
7157	252.00
7121	6.00
7123	6.00
7124	6.00
7125	6.00
7127	6.00
7128	30.00
7133	6.00
7134	4.00
7137	6.00
7139	6.00
7141	6.00
7143	6.00
7180	1,263.75
7145	245.00
7175	545.00
7168	350.00
7167	150.00
7179	43.45
7166	45.00
7169	165.25
7165	200.00

4,403.15

total outstanding 15,052.21

chk#

7164	100.00
7163	100.00
7162	50.00
7174	1,104.00
7173	1,100.00
7172	198.72
7171	100.00
7170	100.00
7159	725.00
7161	180.00
7160	70.00
7182	52.00
7192	6.50
7158	235.65
7185	100.00
7181	4,297.00
7178	150.00
7177	30.00
7184	628.00
7191	94.50
7190	50.00
7189	100.00
7188	200.00
7194	50.00
7195	227.69
7183	150.00
7187	100.00
7186	100.00
7196	50.00
7203	200.00

10,649.06

\*\*\*\*\*  
BLOOMFIELD BOARD OF EDUCATION  
ACTIVITIES FUND SUMMARY  
5/98  
BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

BLOOMFIELD, N.J. 07003  
\*\*\*\*\* Page 1 \*\*\*\*\*

Fund	Initial Balance	Annual Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
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\*\*\*\*\*  
SUPERACCOUNT SUMMARY  
\*\*\*\*\*

SLRS GENERAL SUPERACCOUNT	84698.03	109425.63	35609.38	39320.17	0.00	105714.84
<b>SUPERACCOUNT TOTALS</b>	<b>84698.03</b>	<b>109425.63</b>	<b>35609.38</b>	<b>39320.17</b>	<b>0.00</b>	<b>105714.84</b>

\*\*\*\*\*  
FUND SUMMARY  
\*\*\*\*\*

3 A.P.T. ADVANCED PLACEMENT	291.00	695.00	3870.50	4297.00	0.00	268.50
91 ACADEMIC TEAM	2876.33	4758.73	330.00	2687.00	0.00	2401.73
1 ALL SCHOOL PRODUCTION	11060.48	10906.95	0.00	180.00	0.00	10726.95
54 ALL SPORTS FUND	6.30	46.30	0.00	0.00	0.00	46.30
2 AMERICAN INDUSTRIAL ARTS	292.01	292.01	0.00	0.00	0.00	292.01
5 ART CLUB	219.60	219.60	0.00	0.00	0.00	219.60
4 ARTS & CRAFTS	595.69	595.69	0.00	0.00	0.00	595.69
71 ARTS & CRAFTS FINES	149.45	0.00	0.00	0.00	0.00	0.00
51 ATHLETIC ADVERTISING	19.65	164.65	0.00	0.00	0.00	164.65
6 ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
7 BAND FUND	3596.53	7460.63	60.00	2427.44	0.00	5093.19
57 BESTA	2.38	2.38	0.00	0.00	0.00	2.38
8 BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
11 BLOOMFIELD CHAPTER/A.P.S.	92.18	92.18	0.00	0.00	0.00	92.18
67 BOOK FINES	2469.45	592.20	89.00	0.00	0.00	681.20
86 BUS TICKETS	820.70	5644.50	1044.00	0.00	0.00	6688.50
79 BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
9 BUSINESS EDUC. DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
88 C.H.O.B.	612.86	612.86	0.00	0.00	0.00	612.86
25 C.I.B.	276.57	276.57	0.00	0.00	0.00	276.57
10 CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
12 CHEERLEADERS	576.50	576.50	0.00	0.00	0.00	576.50
13 CHEMISTRY	36.81	36.81	0.00	0.00	0.00	36.81
14 CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
15 CHOIR FUND	0.00	1780.56	20.00	622.00	0.00	1178.56
66 CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
21 CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
73 CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15

CONTINUED

BLOOMFIELD, N.J. 07003

ACTIVITIES FUND SUMMARY  
5/98

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

Page 2  
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	Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED							
28	CLASS OF 1992	0.00	0.00	0.00	0.00	0.00	0.00
87	CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
92	CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
97	CLASS OF 1995	2220.07	2220.07	0.00	0.00	0.00	2220.07
94	CLASS OF 1996	965.47	965.47	0.00	0.00	0.00	965.47
20	CLASS OF 1997	6651.91	4246.05	0.00	0.00	0.00	4246.05
96	CLASS OF 1998	941.70	17511.46	17819.70	22311.32	0.00	13019.84
99	CLASS OF 1999	461.95	461.95	0.00	0.00	0.00	461.95
23	CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
24	CO-OP HOME ECONOMICS	209.73	430.73	0.00	0.00	0.00	430.73
26	COR/ PBLA	2818.01	1896.61	243.00	0.00	0.00	2119.61
68	COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
16	DEBATE TEAM	560.35	560.35	0.00	0.00	0.00	560.35
48	DECA	1343.74	1343.74	0.00	0.00	0.00	1343.74
27	DRAMATIC CLUB	2537.66	2392.66	1501.00	778.00	0.00	3115.66
29	ELECT. & TECH. CLUB	23.31	23.31	0.00	0.00	0.00	23.31
93	ENG. DEPT. SCHOLARSHIP FUND	421.20	421.20	0.00	400.00	0.00	21.20
77	ENG. DEPT. TRIPS	0.00	816.93	0.00	345.00	0.00	471.93
75	ENVIRONMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
30	EXCHANGE ACCT	48.09	148.09	3010.00	122.00	0.00	3036.09
72	EXPLORING CHILDHOOD PRESCHOOL	14.58	108.27	25.00	0.00	0.00	133.27
80	F. LANG DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
31	F.T.A.	39.01	39.01	0.00	0.00	0.00	39.01
43	FRENCH CLUB	132.37	490.13	0.00	0.00	0.00	490.13
32	GENERAL ACCT.	919.87	837.31	0.00	0.00	-10.00	827.31
33	GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
35	GRAPHIC ARTS	482.09	482.09	0.00	0.00	0.00	482.09
85	GUIDANCE DEPT. TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
36	HIGH HONORS DINNER	188.50	188.50	0.00	0.00	0.00	188.50
89	HOFFMAN LAROCHE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
81	HOMR EC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
82	I.A./FINE ART DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
69	IND. ARTS FINE/PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
38	INDUSTRIAL ARTS	425.68	463.68	0.00	0.00	0.00	463.68
37	INTEREST ACCT	2058.55	3559.72	66.58	0.00	0.00	3626.30
39	ITALIAN CLUB	2553.89	2278.89	1296.10	1194.31	0.00	2380.68
40	KEY CLUB	12528.57	11027.17	4778.00	800.00	0.00	15005.17
41	LA ALIANZA IBERICA	80.34	80.34	260.00	200.00	0.00	140.34
42	LATIN CLUB	544.97	533.97	0.00	0.00	0.00	533.97
44	LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
45	LIBRARY FINES	125.00	0.00	0.00	0.00	0.00	0.00

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 BLOOMFIELD BOARD OF EDUCATION ACTIVITIES FUND SUMMARY BLOOMFIELD ADMIN. BLDG.

BLOOMFIELD, N.J. 07003 Page 1

\*\*\*\*\*  
 Fund Annual Initial Balance Balance Close Of PM Receipts Disbursements Net Transfers End Of Month Balance  
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\*\*\*\*\*  
 SUPERACCOUNT SUMMARY  
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LRS GENERAL SUPERACCOUNT	11097.08	11445.08	0.00	0.00	0.00	11445.08
<hr/>						
SUPERACCOUNT TOTALS	11097.08	11445.08	0.00	0.00	0.00	11445.08

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 FUND SUMMARY  
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3 ADBLDG ACCT	112.56	112.56	0.00	0.00	0.00	112.56
1 BOARD SUBSIDY ACCOUNT	2669.03	1919.03	0.00	0.00	0.00	1919.03
5 CLASS OF 42, 48, 62, 63	50.31	50.31	0.00	0.00	0.00	50.31
6 CLASS OF 66, 69, 77, 78,	2307.87	2307.87	0.00	0.00	0.00	2307.87
8 CLASS OF 72, 85, 86, 87,	3844.63	3844.63	0.00	0.00	0.00	3844.63
7 CLASS OF 80, 81, 82, 83, 84,	2060.68	2060.68	0.00	0.00	0.00	2060.68
4 INSTR. REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
2 INSTRUMENTAL ACCT.	52.00	1150.00	0.00	0.00	0.00	1150.00
<hr/>						
TOTALS	11097.08	11445.08	0.00	0.00	0.00	11445.08

BLOOMFIELD PUBLIC SCHOOLS  
Bloomfield, New Jersey

HIGH SCHOOL ATHLETIC ACCOUNT

Monthly Activity Account Reconciliation Form

MONTH/YEAR MAY, 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance  
(End of Listed Month) \$ 4,739.00

Outstanding checks  
(List Attached) - 1,993.50

Other Adjustments  
(Prior approval needed) \_\_\_\_\_

Cash Balance \$ 2,745.50

Book Balance (Reflected on Computer Run)

End of Month Total Balance \$ 2,745.50  
(Listing by account reflected on attached print-out)

Account Balance Adjustments  
(Prior approval needed) \_\_\_\_\_

Adjusted Account Balance \$ \_\_\_\_\_

Reviewed by:  
RF Date: 6/18/98  
FD Date: 6/18/98  
TGH Date: 6/19/98

HIGH SCHOOL ATHLETIC ACCOUNT  
OUTSTANDING CHECKS - MAY, 1998

6822	35.00
7211	50.00
7564	35.00
8689	125.00
	<u>245.00</u>

11171	225.00
11170	25.00
11200	56.00
11205	40.00
11275	56.00
11403	50.00
11440	52.00
11449	90.00
11452	63.00
11489	99.00
11491	98.00
11530	52.00
11535	52.00
11553	40.00
11556	52.00

11558	52.00
11563	52.00
11564	52.00
11568	40.00
11569	40.00
11570	40.00
11571	52.00
11572	52.00
11573	40.00
11574	40.00
11576	52.00
11577	52.00
11578	52.00
11579	55.00
11580	<u>27.50</u>

1,748.50

Resolution 200

"RESOLVED, that the Bloomfield Board of Education award a contract to ERCO Interior Systems, Inc. of Glassboro, NJ for the Forest Glen Multipurpose Room Ceiling project at a cost of \$16,900 per the low bid received on July 9, 1998."

**Bloomfield Board of Education****Re-Bid****Thursday, July 9, 1998 - 10:00 A.M.****Multipurpose Room Ceiling Replacement at Forest Glen School*****Bid Sheet***

<b>Contractor</b>	<b>Bid Security</b>	<b>Disclosure</b>	<b>Non-Collusion</b>	<b>Affirm. Action</b>	<b>Base Bid</b>
<b>Devout Consolidated, Inc. P. O. Box 7040 West Orange NJ 07052</b>	10% (2,000)	X	X	X	17,400.00
<b>ERCO Ceilings, Inc. 32W Delsea Drive Glassboro NJ 08028</b>	Check for \$2,253.70	X	X	X	16,900.00
<b>L.G. II Co., Inc. P. O. Box 325 Cedar Grove NJ 07009</b>	10% (3,000)	X	X	X	19,700.00
<b>Technica, Inc. 24 Sterling Drive Livingston NJ 07039</b>	10% not 20,000	X	X	X	19,764.00



Resolution 201

"RESOLVED, that the Bloomfield Board of Education award a contract to Tec-Con Contractors, Inc. of East Orange, NJ for asphalt paving at Sutton Service Center at a cost of \$38,360.00 for option 1 and the following unit prices:

Asphalt curbing per L/F	\$8.00
Concrete curbing per L/F	12.00
Asphalt paving per S/F	3.00

per the low bid received on July 10, 1998."

Resolution 202

"RESOLVED, that the Bloomfield Board of Education continue the current practice of the processing of payments due for tuition, utilities, benefits and accounts payable items as they are due with the same being presented to the Board of Education at its next meeting so that the approval of such payments can be made and listed in the records of the district."

Resolution 203

"RESOLVED, that the Board of Education authorize a facilities improvement program for submission to the voters of the Township of Bloomfield for the following at the indicated schools:

Berkeley School: The addition of four classrooms, four small group instruction rooms, one art room, and toilet facilities in the attic level; install an elevator.

Brookdale School: Add toilet facilities.

Carteret School: The addition of six classrooms (two on each level) and install an elevator.

Demarest School: The addition of one classroom and two small group instruction rooms.

Fairview School: The addition of six classrooms, two small group instruction rooms, a media center, and toilet facilities at the attic level; install an elevator.

Franklin School: The addition of two classrooms and four small group instruction rooms.

Oak View School: The addition of four classrooms.

Watsessing School: The addition of six classrooms, two small group instruction rooms, a media center, and toilet facilities at the attic level; install an elevator.

Bloomfield Middle School: The addition of six classrooms and one small group instruction room on the first floor; six classrooms and four small group instruction rooms on the second floor; an elevator; one classroom in the vestibule, expand the cafeteria and library.

BE IT FURTHER RESOLVED, that the Board of Education authorize the preparation and submission of required educational specifications and schematic drawings associated with the building program; and

BE IT FURTHER RESOLVED, that the Board President and the Superintendent of Schools are authorized to sign the documents related to these required submissions."

Resolution 204

"RESOLVED, that the funds of the Bloomfield Board of Education deposited in approved depositories be subject to withdrawal and warrants or other orders for the payment of money when signed on behalf of the Board of Education by the Board President (or Vice President in his absence), the Board Secretary (or Assistant Secretary in his absence) and the Treasurer of School Monies; and

BE IT FURTHER RESOLVED, that the use of a signature facsimile plate is authorized."

Resolution 205

"RESOLVED, that the Bloomfield Board of Education award contracts for the indicated categories for the 1998-1999 school year standardized supply list bids received through the Essex County Purchasing Cooperative as processed by the Essex County Educational Services Commission.

COMPUTER SUPPLIES

<u>Vendor</u>	<u>Items</u>	<u>Total</u>
Valiant International	35	\$6,268.44
Paper Mart Inc.	1	2,908.80
Corporate Express	47	3,628.81
Best Computer Supplies	9	1,628.81
Total	92	\$14,434.86

GENERAL SUPPLIES

<u>Vendor</u>	<u>Items</u>	<u>Total</u>
School Specialty-Chaselle	11	\$1,506.85

PHYSICAL EDUCATION SUPPLIES

<u>Vendor</u>	<u>Items</u>	<u>Total</u>
East Orange Sporting Goods	53	\$1,976.40
Sports Supply-Passon's	134	3,826.17
Sporttime International	16	2,321.36
Sports Distributors, Inc.	24	957.45
Total	229	\$9,081.38

Resolution 205a

"RESOLVED, that the Bloomfield Board of Education approve the payment of Aide in Lieu of transportation for the 1998-99 school year for all eligible non-public students for whom transportation cannot be arranged through the Essex County Educational Services Commission routes and/or district bid routes per the legal requirements of N.J..S.A. Title 18A."

Resolution 205b

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with Dick Piazza of Paramus, NJ to present a multi-session "Brian Compatible Learning Workshop" to staff members at a cost of \$1,800.00."

## Resolution 205c

"RESOLVED, that the Bloomfield Board of Education accepts the FY'99 School-to-Careers Part. (Year 4 of 5) Grant Funding (Grant #99000170) in the amount of \$148,818.00."

New Jersey State Department of Education  
EXPENDITURE REPORT

Contract No. 99000170

(27) BLOOMFIELD TWP  
NAME155 Broad Street  
ADDRESS☐ Final (check if final)

(30) Basis of Report:

- ☐ Cash  
☐ Accrued Expenditures  
☐ Other (Explain on separate sheet of paper)

Bloomfield, NJ 07003-2629  
CITY STATE ZIP

(29) Reporting Period:

(28) SCHOOL-TO-CAREERS PART. (YR. 4/5)  
PROJECT TITLE

BUDGET CATEGORY	OBJ. CODE	(31) PERIOD EXPENDITURES			(32) CUMULATIVE EXPENDITURES		
		STATE	FEDERAL	OTHER	STATE	FEDERAL	OTHER
I. INSTRUCTION	100-						
A. Salaries of Teachers	101		10,800				
B. Other Salaries for Instruction	106						
C. Purchases Prof. Techn. Services	300						
D. Other Pur. Serv. (400-500 series)	500						
E. General Supplies	610		4,226				
F. Textbooks	640		376				
G. Other Objects	800						
SUBTOTAL - INSTRUCTION			15,398				
II. SUPPORT SERVICES	200-						
A. Sal. of Supervisors of Instr.	102						
B. Sal. of Program Directors	103			13,440			
C. Sal. of Other Professional Staff	104		43,150				
D. Sal. of Secretarial & Clerical Assist.	105		3,506				
E. Other Salaries	110						
F. Personal Serv.-Employee Benefit	200		3,492	757			
G. Purchased Prof.-Ed. Services	320		62,000				
H. Other Purchased Prof. Services	330						
I. Purchased Technical Services	340						
J. Rentals	440						
K. Contracted Services-Transportation Other Than Btw. Home and School	516		653				
L. Tuition	560						
M. Travel	580						
N. Other Pur. Serv. (400-500 series)	590		4,400				
O. Supplies and Materials	600						
P. Indirect Costs	860			1,977			
Q. Other Objects	890						
SUBTOTAL - SUPPORT SERVICES			122,246	11,176			
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES	400-						
A. Buildings (Use Charge)	720						
B. Instructional Equipment	731						
C. Noninstructional Equipment	732						
SUBTOTAL-FACILITIES							
Total Direct Cost			137,644	11,176			
Less Program Income							
Net Total Cost			137,644	11,176			

This form must be used when submitting interim or final fiscal reports.

I hereby certify that this report is true and correct to the best of my knowledge and that all expenditure reported herein have been in accordance with the terms and conditions of this contract.

(33) PRINT NAME (CHIEF FISCAL OFFICER) SIGNATURE (CHIEF FISCAL OFFICER) DATE

DISTRIBUTION: WHITE—Contr. BLUE—D.D.G. GREEN—Compliance PINK—Chief Fiscal Officer CANARY—F.M.G.S. GOLDENROD—Prog. Off.

Resolution 206

"RESOLVED, that the Bloomfield Board of Education adopt for use in grade 7 Honors Science at Bloomfield Middle School, the following Titles:

PARADE OF LIFE, Monernas, Protists, Fungi and Plants, Prentice Hall, 1997  
and  
CELLS, BUILDING BLOCKS OF LIFE, Prentice Hall, 1997"

Resolution 207

"RESOLVED, that the Bloomfield Board of Education adopt for use in Biology ICP at Bloomfield High School, MODERN BIOLOGY, Holt, Reinhart and Winston, 1999."

Resolution 208

"RESOLVED, that the Bloomfield Board of Education approve the correction of a previously approved out-of-district placement to include extended school year services effective July 1, 1998. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

<u>Student</u>	<u>School</u>	<u>Tuition</u>
#8128	Kids Peace Center Orefield, Pa.	From: \$24,000 To: \$32,010"

Resolution 209

"RESOLVED, that the Board of Education approve a contract with the following agency to provide physical therapy as described in the student's Individualized Educational Plan effective 7/1/98 to 6/30/99.

<u>Agency</u>	<u>Service</u>	<u>Cost</u>
Rose K. Newman 51 Westmount Drive Livingston, NJ 07039"	Physical Therapy	\$55.00 per half hour

Resolution 210

"RESOLVED, that the Bloomfield Board of Education adopt the Stevenson Language Skill Program for use in the Special Education self-contained classes and resource centers (K-12) at all of the district schools.

The roll was called and the vote was:

YES - Mr. Burnett  
Mr. Fede  
Mrs. Cocchi  
Mr. Patti  
Dr. Rizzitello  
Mr. Yar

NO - None

ABSENT -  
Mr. Barton  
Mrs. Francisco  
Mr. Petrillo

(Motion carried 6-0)

Under Old Business, Dr. Rizzitello inquired about the eighth grade parents' survey and class rank.

Under New Business, Mr. Patti moved, seconded by Mr. Yar, that the Board of Education establish a facilities committee for site review of the high school for the purpose of discerning needs in that building.

(Motion carried 6-0)

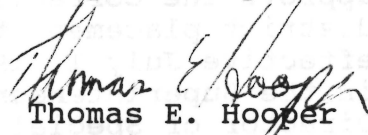
Mr. Patti moved, seconded by Mr. Burnett, that the Board of Education establish a committee to inform and educate the community about the proposed building referendum.

(Motion carried 6-0)

The meeting was opened for hearing of the public. There was none.

There being no further business to come before the Board, upon motion of Mr. Fede, seconded by Mr. Yar, this meeting was adjourned by unanimous vote at 12:00 midnight.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

Bloomfield, New Jersey  
August 11, 1998

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Conference Room of the School Administration Building on Tuesday, August 11, 1998.

The meeting was called to order at 7:00 p.m. by President Burnett.

The following meeting notice was read:

The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, *THE STAR LEDGER*, and the *HERALD & NEWS* on July 24, 1998, posted on the bulletin board in the lobby of the School Administration Building on July 24, 1998, and delivered to the Township Clerk of the Township of Bloomfield on July 24, 1998.

Board members present were: Mr. Gregory Burnett  
Mr. Michael Fede  
Mrs. Virginia Cocchi  
Mrs. Barbara Francisco  
Mr. Cosimo Patti  
Mr. Anthony Petrillo  
Dr. Nicholas Rizzitello  
Mr. Mehmet Yar

Absent: Mr. Thomas C. Barton

Staff members present were: Mr. Thomas E. Hooper  
Frank Pomaco, Esq.,  
Board Attorney

The Pledge of Allegiance to the American Flag was led by President Burnett.

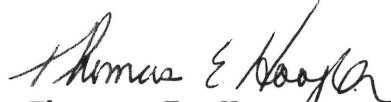
Upon motion of Mr. Petrillo, seconded by Mr. Fede, the Board approved the following resolution:

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 11, 1998, at 7:10 p.m. regarding personnel matters."

(Motion carried 8-0)

The Public Session of the Board of Education was recessed for a Closed Session and was not reconvened.

Respectfully submitted,

  
Thomas E. Hooper  
Secretary

RECEIVED  
8/19/98

SEP 1 1998

SEP 1 1964  
BIRMINGHAM PUBLIC LIBRARY